

# **EXHIBIT C**

SOS May 12, 2023 Privilege Log

| ID Number   | Custodian        | Date       | Application           | Subject   | Author             | To               | CC          | Filename                               | Treatment             | Claim                                 | Privilege Statement  |
|-------------|------------------|------------|-----------------------|---|--------------------|------------------|-------------|--|-----------------------|---------------------------------------|--|
| STATE177086 | Andre Montgomery | 10/4/2022  | Outlook Email         | FW Residency  | LegalTeam          | Andre Montgomery |             |  | Privileged - Redact   | Attorney Client                       | Email communication between SOS legal and SOS attorney that references prior attorney-client communication                     |
| DOC_0805922 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2016 GE in Travis County, TX                                     | Elections Internet | LegalTeam        |             |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election                                 |
| DOC_0805923 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | McLaughlin SOS TX Complaint pdf        | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election                                 |
| DOC_0805947 | Andre Montgomery | 12/13/2022 | Outlook Email         | FW Complaint-Dershem-Perjury  | LegalTeam          | Kate Fisher      |             |  | Privileged - Withhold | Investigative                         | Election complaint submitted 12/12/22 regarding potential voter registration fraud   |
| DOC_0805948 | Andre Montgomery | 1/11/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | complaintform-sos-DERSHEM pdf          | Privileged - Withhold | Investigative                         | Election complaint submitted 12/12/22 regarding potential voter registration fraud   |
| DOC_0805949 | Andre Montgomery | 1/11/2023  | JPEG File Interchange |   |                    |                  |             | Google Map 6712 N Lamar Blvd jpg       | Privileged - Withhold | Investigative                         | Election complaint submitted 12/12/22 regarding potential voter registration fraud   |
| DOC_0805950 | Andre Montgomery | 1/11/2023  | Adobe Acrobat (PDF)   |   | Merry Brand        |                  |             | Screenshot of motel 6712 N Lamar pdf   | Privileged - Withhold | Investigative                         | Election complaint submitted 12/12/22 regarding potential voter registration fraud   |
| DOC_0805951 | Andre Montgomery | 1/11/2023  | Adobe Acrobat (PDF)   |   | Merry Brand        |                  |             | Signed page pdf                        | Privileged - Withhold | Investigative                         | Election complaint submitted 12/12/22 regarding potential voter registration fraud   |
| DOC_0805952 | Andre Montgomery | 1/11/2023  | Adobe Acrobat (PDF)   |   | Merry Brand        |                  |             | Website of Mehl's Motel pdf            | Privileged - Withhold | Investigative                         | Election complaint submitted 12/12/22 regarding potential voter registration fraud   |
| DOC_0805953 | Andre Montgomery | 1/11/2023  | Microsoft Word 2016   |   | Amanda Katzer      |                  |             | ZacharyDershemDPS docx                 | Privileged - Withhold | Investigative                         | Election complaint submitted 12/12/22 regarding potential voter registration fraud   |
| DOC_0805973 | Andre Montgomery | 8/8/2022   | Outlook Email         | 2020 Election Results E-mails   | Andre Montgomery   | Heidi Martinez   |             |  | Privileged - Withhold | Attorney Client; Deliberative Process | Email communication between SOS attorneys regarding election results emails  |
| DOC_0806028 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2016 GE in Travis County, TX                                     | LegalTeam          | Kate Fisher      |             |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election                                 |
| DOC_0806029 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | McLaughlin SOS TX Complaint pdf        | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election                                 |
| DOC_0806095 | Andre Montgomery | 8/26/2022  | Outlook Email         | retention 2020  | Melanie Best       | Elec Legal       | Adam Bitter |  | Privileged - Withhold | Attorney Client                       | Email communication between SOS attorneys regarding retention of 2020 records  |
| STATE177118 | Andre Montgomery | 11/14/2022 | Outlook Email         | FW Irregularity - Pct 11 Cayote Community Center  | LegalTeam          | Heidi Martinez   |             |  | Privileged - Redact   | Attorney Client                       | Email communication between SOS attorney regarding ballot complaint from Cayote Community Center voting location               |
| DOC_0806329 | Andre Montgomery | 2/13/2023  | Outlook Email         | FW Potential 2020 Primary Election ineligible voter in Fulton County, GA via Wayne County, MI | LegalTeam          | Charles Pinney   |             |  | Privileged - Withhold | Attorney Client; Investigative        | Email conversation between SOS attorneys regarding complaint received 2/13/23 of ineligible voter during 2020 primary election |
| DOC_0806330 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Krentzel GA History pdf                | Privileged - Withhold | Investigative                         | Election complaint received 2/13/23 of ineligible voter during 2020 Primary Election   |
| DOC_0806331 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Krentzel GA Info pdf                   | Privileged - Withhold | Investigative                         | Election complaint received 2/13/23 of ineligible voter during 2020 primary election   |
| DOC_0806332 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Krentzel MI History pdf                | Privileged - Withhold | Investigative                         | Election complaint received 2/13/23 of ineligible voter during 2020 primary election   |
| DOC_0806333 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | KRENTZEL MI Info pdf                   | Privileged - Withhold | Investigative                         | Election complaint received 2/13/23 of ineligible voter during 2020 primary election   |
| DOC_0806334 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Krentzel TX History pdf                | Privileged - Withhold | Investigative                         | Election complaint received 2/13/23 of ineligible voter during 2020 primary election   |
| DOC_0806335 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | KRENTZEL TX Info pdf                   | Privileged - Withhold | Investigative                         | Election complaint received 2/13/23 of ineligible voter during 2020 primary election   |
| DOC_0806373 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Another Potential Double voter in 2020 GE in Rockland County, NY and Washington County, TX | LegalTeam          | Kate Fisher      |             |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0806374 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Chamakala Abraham NY Info pdf          | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0806375 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Chamakala Abraham SOS TX Complaint pdf | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0806376 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Chamakala Abraham TX Info pdf          | Privileged - Withhold | Investigative                         | Election complaint submitted 2/15/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0806433 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2020 GE in Rockland County, NY and Washington County, TX         | LegalTeam          | Kate Fisher      |             |  | Privileged - Withhold | Investigative                         | Email with election complaint dated 2/15/23 alleging voter fraud in 2020 General Election                                      |
| DOC_0806434 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |                    |                  |             | Chamakala Santhamma NY Info pdf        | Privileged - Withhold | Investigative                         | Election complaint dated 2/15/23 alleging voter fraud in 2020 General Election   |

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|-------------|------------------|------------|-----------------------|---|---|----------------------------------|----|--|-----------------------|---------------------------------------|---|
| DOC_0806435 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | Chamakala Santhamma SOS TX Complaint pdf                           | Privileged - Withhold | Investigative                         | Election complaint dated 2/15/23 alleging voter fraud in 2020 General Election  |
| DOC_0806436 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | Chamakala Santhamma TX Info pdf                                    | Privileged - Withhold | Investigative                         | Election complaint dated 2/15/23 alleging voter fraud in 2020 General Election  |
| DOC_0806447 | Andre Montgomery | 9/2/2022   | Outlook Email         | FW Complaint - Perjury - Hannah Marie Christian                               | Elections Internet                      | LegalTeam                        |    |  | Privileged - Withhold | Investigative                         | Email with election complaint dated 9/2/22 alleging voter fraud in 2020 General Election  |
| DOC_0806448 | Andre Montgomery | 10/24/2022 | Adobe Acrobat (PDF)   |   |   |                                  |    | Election Complaint to the SOS_HannahMarieC hristian pdf            | Privileged - Withhold | Investigative                         | Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election   |
| DOC_0806449 | Andre Montgomery | 10/24/2022 | JPEG File Interchange |   |   |                                  |    | Mail&More_Address idg  | Privileged - Withhold | Investigative                         | Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election   |
| DOC_0806450 | Andre Montgomery | 10/24/2022 | JPEG File Interchange |   |   |                                  |    | Mail&MoreSte160 jpg  | Privileged - Withhold | Investigative                         | Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election   |
| DOC_0806451 | Andre Montgomery | 10/24/2022 | JPEG File Interchange |   |   |                                  |    | Signature_on_Compl aint jpg  | Privileged - Withhold | Investigative                         | Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election   |
| DOC_0806452 | Andre Montgomery | 10/24/2022 | JPEG File Interchange |   |   |                                  |    | TravisSOR_Hannah MarieChristian jpg                                | Privileged - Withhold | Investigative                         | Election complaint dated 9/2/22 alleging voter fraud in 2020 General Election   |
| DOC_0806487 | Andre Montgomery | 12/22/2022 | Outlook Email         | Legislative Report on CWPP  | Andre Montgomery                        | Christina Adkins; Heidi Martinez |    |  | Privileged - Withhold | Attorney Client; Deliberative Process | Email communication between SOS attorneys regarding draft Legislative report on November 2020 election                          |
| DOC_0806488 | Andre Montgomery | 1/22/2023  | Microsoft Word 2016   |   | Information Technology                  |                                  |    | Report to the 88th Legislature Under Section 43 007(g) docx        | Privileged - Withhold | Attorney Client; Deliberative Process | Attorney-drafted report to 88th Legislation on elections  |
| DOC_0806522 | Andre Montgomery | 9/2/2022   | Outlook Email         | FW Your Daily Digest for Wed, Aug 24  | Elections Internet                      | LegalTeam                        |    |  | Privileged - Withhold | Investigative                         | Election complaint received 8/24/22 alleging voter registration fraud in DeSoto, TX   |
| DOC_0806523 | Andre Montgomery | 10/24/2022 | Adobe Acrobat (PDF)   |   |   |                                  |    | Election Complaint to the SOS - ZJP pdf                            | Privileged - Withhold | Investigative                         | Election complaint received 8/24/22 alleging voter registration fraud in DeSoto, TX   |
| DOC_0806524 | Andre Montgomery | 10/24/2022 | JPEG File Interchange |   |   |                                  |    | False Voter Registration ipg                                       | Privileged - Withhold | Investigative                         | Election complaint received 8/24/22 alleging voter registration fraud in DeSoto, TX   |
| DOC_0806537 | Andre Montgomery | 5/31/2022  | Outlook Email         | FW Message from 307-52981-9124206   English option 4 (8184008485)             | LegalTeam                               | Charles Pinney                   |    |  | Privileged - Withhold | Attorney Client; Investigative        | Email conversation between SOS attorneys regarding election fraud complaint from Denton County                                  |
| DOC_0806538 | Andre Montgomery | 5/31/2022  | Outlook Email         | Message from 307-52981-9124206   English option 4 (8184008485)                | Cisco Unity Connection Messaging System | 91251@voip.dir.texas.gov         |    | Message from 307-52981-9124206 _ English option 4 (8184008485) msc | Privileged - Withhold | Investigative                         | Email with election fraud complaint from Denton County  |
| DOC_0806539 | Andre Montgomery | 7/2/2022   | Windows Sound         |   |   |                                  |    | VoiceMessage.wav   | Privileged - Withhold | Investigative                         | Election fraud complaint from Denton County   |
| DOC_0806541 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2016 GE in Travis County, TX                     | Elections Internet                      | LegalTeam                        |    |  | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double vote in 2016 General Election   |
| DOC_0806542 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | McLaughlin SOS TX Complaint pdf                                    | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double vote in 2016 General Election   |
| STATE177129 | Andre Montgomery | 2/10/2023  | Outlook Email         | ABBM vs FPCA - Common or Contract Carrier DRAFT                               | Charles Pinney                          | Elections-Attorneys              |    |  | Privileged - Redact   | Attorney Client; Deliberative Process | Email communication between SOS attorneys regarding response to Dallas Co email on delivering mail balloting material to voters |
| DOC_0806570 | Andre Montgomery | 10/9/2022  | Outlook Email         | FW Very possible/likely voter fraud in Uvalde's upcoming election             | Elections Internet                      | LegalTeam                        |    |  | Privileged - Withhold | Investigative                         | Email complaint received 10/9/22 regarding possible voter registration fraud in Uvalde, TX                                      |
| DOC_0806572 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2020 GE in Erie County, NY and Dallas County, TX | LegalTeam                               | Kate Fisher                      |    |  | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double voting fraud in 2020 General Election                                     |
| DOC_0806573 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | Nelson NY County Info pdf  | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double voting fraud in 2020 General Election                                     |
| DOC_0806574 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | Nelson NY Info pdf   | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double voting fraud in 2020 General Election                                     |
| DOC_0806575 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | Nelson SOS TX Complaint pdf  | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double voting fraud in 2020 General Election                                     |
| DOC_0806576 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | Nelson TX County Info pdf  | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double voting fraud in 2020 General Election                                     |
| DOC_0806577 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                                  |    | Nelson TX Info pdf   | Privileged - Withhold | Investigative                         | Election complaint received 2/15/2023 alleging double voting fraud in 2020 General Election                                     |
| DOC_0806616 | Andre Montgomery | 9/2/2022   | Outlook Email         | FW Complaint - Perjury - Hannah Marie Christian                               | LegalTeam                               | Kate Fisher                      |    |  | Privileged - Withhold | Attorney Client; Investigative        | Election complaint submitted 9/2/22 alleging fraudulent registration SOS attorney conversation about the complaint              |
| DOC_0806617 | Andre Montgomery | 10/6/2022  | Adobe Acrobat (PDF)   |   |   |                                  |    | Election Complaint to the SOS_HannahMarieC hristian pdf            | Privileged - Withhold | Investigative                         | Election complaint submitted 9/2/22 alleging fraudulent registration  |

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|-------------|------------------|------------|-----------------------|---|---|--------------------------|----------------|--|-----------------------|-------------------------------|--|
| DOC_0806618 | Andre Montgomery | 10/6/2022  | JPEG File Interchange |   |   |                          |                | Mail&More_Address ing  | Privileged - Withhold | Investigative                 | Election complaint submitted 9/2/22 alleging fraudulent registration   |
| DOC_0806619 | Andre Montgomery | 10/6/2022  | JPEG File Interchange |   |   |                          |                | Mail&MoreSte160 jpg  | Privileged - Withhold | Investigative                 | Election complaint submitted 9/2/22 alleging fraudulent registration   |
| DOC_0806620 | Andre Montgomery | 10/6/2022  | JPEG File Interchange |   |   |                          |                | Signature_on_Complaint ing   | Privileged - Withhold | Investigative                 | Election complaint submitted 9/2/22 alleging fraudulent registration   |
| DOC_0806621 | Andre Montgomery | 10/6/2022  | JPEG File Interchange |   |   |                          |                | TravisSOR_HannahMarieChristian ing                                 | Privileged - Withhold | Investigative                 | Election complaint submitted 9/2/22 alleging fraudulent registration   |
| DOC_0806655 | Andre Montgomery | 5/31/2022  | Outlook Email         | FW Message from 307-52981-9124206   English option 4 (8184008485)                             | Elections Internet                      | LegalTeam                | Kate Fisher    |  | Privileged - Withhold | Investigative                 | Election complaint received 5/31/22 alleging election fraud in Denton County   |
| DOC_0806656 | Andre Montgomery | 5/31/2022  | Outlook Email         | Message from 307-52981-9124206   English option 4 (8184008485)                                | Cisco Unity Connection Messaging System | 91251@voip.dir.texas.gov |                | Message from 307-52981-9124206 _ English option 4 (8184008485).msg | Privileged - Withhold | Investigative                 | Election complaint received 5/31/22 alleging election fraud in Denton County   |
| DOC_0806657 | Andre Montgomery | 7/25/2022  | Windows Sound         |   |   |                          |                | VoiceMessage.wav   | Privileged - Withhold | Investigative                 | Election complaint received 5/31/22 alleging election fraud in Denton County   |
| DOC_0806694 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Another Potential Double voter in 2020 GE in Rockland County, NY and Washington Countv. TX | Elections Internet                      | LegalTeam                |                |  | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806695 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Chamakala Abraham NY Info.pdf                                      | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806696 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Chamakala Abraham SOS TX Complaint.pdf                             | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806697 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Chamakala Abraham TX Info.pdf                                      | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806726 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2020 GE in Rockland County, NY and Washington County, TX         | Elections Internet                      | LegalTeam                |                |  | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806727 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Chamakala Santhamma NY Info.pdf                                    | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806728 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Chamakala Santhamma SOS TX Complaint.pdf                           | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806729 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Chamakala Santhamma TX Info.pdf                                    | Privileged - Withhold | Investigative                 | Election complaint received 2/15/23 alleging double voting in 2020 General Election  |
| DOC_0806736 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2016 GE in Travis County, TX                                     | LegalTeam                               | Kate Fisher              |                |  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806737 | Andre Montgomery | 3/24/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | McLaughlin SOS TX Complaint.pdf                                    | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806760 | Andre Montgomery | 2/15/2023  | Outlook Email         | FW Potential Double voter in 2020 GE in Erie County, NY and Dallas County, TX                 | Elections Internet                      | LegalTeam                |                |  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806761 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Nelson NY County Info.pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806762 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Nelson NY Info.pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806763 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Nelson SOS TX Complaint.pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806764 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Nelson TX County Info.pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806765 | Andre Montgomery | 2/20/2023  | Adobe Acrobat (PDF)   |   |   |                          |                | Nelson TX Info.pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/15/23 regarding potential double voter in 2016 General Election   |
| DOC_0806777 | Andre Montgomery | 2/13/2023  | Outlook Email         | FW Voter Fraud  | Elections Internet                      | LegalTeam                |                |  | Privileged - Withhold | Investigative                 | Election complaint received 2/11/23 regarding potential fraudulent voter registration  |
| DOC_0806788 | Andre Montgomery | 11/13/2022 | Outlook Email         | FW Irregularity - Pct 11 Cayote Community Center  | Elections Internet                      | LegalTeam                |                |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/8/22 regarding pre-filled supplemental ballot  |
| STATE177133 | Andre Montgomery | 12/13/2022 | Outlook Email         | FW Voter Registration Hidalgo Countv  | Heidi Martinez                          | Elections-Attorneys      |                |  | Privileged - Redact   | Attorney Client               | Email communication between SOS attorneys on voter registration confidentiality inquiries  |
| DOC_0806871 | Andre Montgomery | 11/7/2022  | Outlook Email         | 100 Lori Rape Complaint - Assignment (AM)   | Kate Fisher                             | Andre Montgomery         | Heidi Martinez |  | Privileged - Withhold | Attorney Client;Investigative | Election fraud complaint received March 2022 alleging that someone voted who may have been ineligible SOS attorney conversation on complaint |

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|-------------|------------------|-----------|---------------------|--|-------------------|--|---------------------------------------|-----------------------------|-----------------------|---|---|
| DOC_0806872 | Andre Montgomery | 11/7/2022 | Adobe Acrobat (PDF) |  |                   |  |                                       | Lori Rape Complaint pdf     | Privileged - Withhold | Investigative   | Election fraud complaint received March 2022 alleging that someone voted who may have been ineligible   |
| DOC_0806885 | Andre Montgomery | 3/3/2023  | Outlook Email       | RE DRAFT email to Ellis County re Farmers Branch                                       | Lena Proft        | Elections-Attorneys  |                                       |                             | Privileged - Withhold | Attorney Client; Deliberative Process                     | Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1   |
| DOC_0806901 | Andre Montgomery | 3/3/2023  | Outlook Email       | RE DRAFT email to Ellis County re Farmers Branch                                       | Lena Proft        | Heidi Martinez; Charles Pinney; Elections-Attorneys                            |                                       |                             | Privileged - Withhold | Attorney Client; Deliberative Process                     | Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1   |
| DOC_0806911 | Andre Montgomery | 2/27/2023 | Outlook Email       | RE Generic Chain of Custody Provision - High Priority                                  | Tessa Rowland     | Alexa Buxkemper; Christina Adkins; Elec Legal                                  |                                       |                             | Privileged - Withhold | Attorney Client   | Email conversation between SOS attorneys and SOS elections division staff regarding advisory on chain of custody of ballots                                   |
| STATE177135 | Andre Montgomery | 2/24/2023 | Outlook Email       | FW voter rolls 1880  | Kate Fisher       | Elec Legal   | Kristi Hart                           |                             | Privileged - Redact   | Attorney Client   | SOS employee to SOS legal regarding response to voter rolls question from Cooke County  |
| DOC_0806922 | Andre Montgomery | 3/19/2023 | Outlook Email       | Tracking Reports as of 3 19 20   | Christina Adkins  | Elec Legal   | Kristi Hart; Dan Glotzer; Adam Bitter |                             | Privileged - Withhold | Attorney Client   | Email communication from SOS attorney to SOS legal and Elections Division regarding bill tracking   |
| DOC_0806927 | Andre Montgomery | 3/3/2023  | Outlook Email       | Re DRAFT email to Ellis County re Farmers Branch                                       | Charles Pinney    | Lena Proft; Elections-Attorneys  |                                       |                             | Privileged - Withhold | Attorney Client; Deliberative Process; <del>W-k-p-d</del> | Email conversations between SOS attorney and SOS legal regarding draft response email to Ellis County elections admin question on election procedures         |
| STATE177138 | Andre Montgomery | 3/1/2023  | Outlook Email       | FW Best phone number to call   | Kate Fisher       | Elec Legal   | Kristi Hart                           |                             | Privileged - Redact   | Attorney Client   | Email communication from SOS elections division staff to SOS legal regarding response to ERIC inquiry   |
| DOC_0806935 | Andre Montgomery | 2/27/2023 | Outlook Email       | RE Generic Chain of Custody Provision - High Priority                                  | Elizabeth Hawkins | Alexa Buxkemper; Christina Adkins; Elec Legal                                  |                                       |                             | Privileged - Withhold | Attorney Client; Deliberative Process                     | SOS employee to SOS legal re revisions to chain of custody provision and interpretation of statutes   |
| STATE177145 | Andre Montgomery | 2/28/2023 | Outlook Email       | FW ELECTIONS FORMS/PRINTING QUESTIONS  | Kate Fisher       | Elec Legal   | Kristi Hart                           |                             | Privileged - Redact   | Attorney Client   | SOS employee to SOS legal re response to question on election form printing from Collin County  |
| DOC_0806958 | Andre Montgomery | 3/21/2023 | Outlook Email       | To Review  | Christina Adkins  | Andre Montgomery; Charles Pinney; Christina Adkins; Heidi Martinez; Lena Proft |                                       |                             | Privileged - Withhold | Attorney Client; Deliberative Process                     | Email communication between SOS attorneys regarding review of SB1933  |
| DOC_0806959 | Andre Montgomery | 3/21/2023 | Microsoft Word 2016 |  | Andre Montgomery  |  |                                       | SB01933I (CA Rev 3) docx    | Privileged - Withhold | Attorney Client   | SOS attorney notes on SB1933  |
| DOC_0806976 | Andre Montgomery | 2/27/2023 | Outlook Email       | RE Generic Chain of Custody Provision - High Priority                                  | Deborah Abrego    | Elizabeth Hawkins; Alexa Buxkemper; Christina Adkins; Elec Legal               |                                       |                             | Privileged - Withhold | Attorney Client; Deliberative Process                     | Email conversation between SOS election division employees and SOS attorney regarding draft response to inquiry on chain of custody and how to apply statutes |
| DOC_0806982 | Andre Montgomery | 3/3/2023  | Outlook Email       | RE DRAFT email to Ellis County re Farmers Branch                                       | Heidi Martinez    | Charles Pinney; Lena Proft; Elections-Attorneys                                |                                       |                             | Privileged - Withhold | Attorney Client; Deliberative Process                     | Email conversation between SOS attorneys regarding draft response to Ellis County elections administrator inquiry on election procedures                      |
| DOC_0807003 | Andre Montgomery | 2/27/2023 | Outlook Email       | RE Generic Chain of Custody Provision - High Priority                                  | Alexa Buxkemper   | Christina Adkins; Elec Legal   |                                       |                             | Privileged - Withhold | Attorney Client   | Email conversation between SOS elections division employee and SOS attorneys re draft response to chain of custody inquiry                                    |
| DOC_0807011 | Andre Montgomery | 3/2/2023  | Outlook Email       | DRAFT email to Ellis County re Farmers Branch  | Lena Proft        | Elections-Attorneys  |                                       |                             | Privileged - Withhold | Attorney Client   | Email communication between SOS attorneys regarding draft response to Ellis County inquiry in election procedures   |
| STATE177153 | Andre Montgomery | 3/9/2023  | Outlook Email       | Fwd Texas Legislature Online - Subject Alert   | Christina Adkins  | Heidi Martinez   | Elec Legal                            |                             | Privileged - Redact   | Attorney Client   | Email communication between SOS attorneys regarding new bills filed on March 8, 2023  |
| DOC_0807015 | Andre Montgomery | 3/10/2023 | Outlook Email       | Sections of Code for Bill Review   | Heidi Martinez    | Charles Pinney; Lena Proft; Andre Montgomery                                   | Christina Adkins; Kristi Hart         |                             | Privileged - Withhold | Attorney Client   | Email communication between SOS attorneys regarding sections of code for bill review  |
| DOC_0807018 | Andre Montgomery | 3/27/2023 | Outlook Email       | FW Potential ineligible voter in 2020 GE in Gwinnett County, GA via El Paso County, TX | LegalTeam         | Kate Fisher  |                                       |                             | Privileged - Withhold | Investigative   | Election complaint submitted 3/26/23 regarding potential ineligible voter in 2020 General Election  |
| DOC_0807019 | Andre Montgomery | 3/27/2023 | Adobe Acrobat (PDF) |  |                   |  |                                       | Claude GA History pdf       | Privileged - Withhold | Investigative   | Election complaint submitted 3/26/23 regarding potential ineligible voter in 2020 General Election  |
| DOC_0807020 | Andre Montgomery | 3/27/2023 | Adobe Acrobat (PDF) |  |                   |  |                                       | Claude GA Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 3/26/23 regarding potential ineligible voter in 2020 General Election  |
| DOC_0807021 | Andre Montgomery | 3/27/2023 | Adobe Acrobat (PDF) |  |                   |  |                                       | Claude TX SOS Complaint pdf | Privileged - Withhold | Investigative   | Election complaint submitted 3/26/23 regarding potential ineligible voter in 2020 General Election  |
| DOC_0807025 | Andre Montgomery | 3/27/2023 | Outlook Email       | FW Potential ineligible voter in 2020 GE in Barrow County, GA via Howard Countv. TX    | LegalTeam         | Kate Fisher  |                                       |                             | Privileged - Withhold | Investigative   | Election complaint submitted 3/26/23 regarding potential ineligible voter in 2020 General Election  |
| DOC_0807026 | Andre Montgomery | 3/27/2023 | Adobe Acrobat (PDF) |  |                   |  |                                       | Ernest TX Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 3/26/23 regarding potential ineligible voter in 2020 General Election  |

| ID Number   | Custodian        | Date       | Application                   | Subject  | Author             | To   | CC                                    | Filename                               | Treatment             | Claim                          | Privilege Statement  |
|-------------|------------------|------------|-------------------------------|--|--------------------|--|---------------------------------------|--|-----------------------|--------------------------------|--|
| DOC_0807027 | Andre Montgomery | 3/27/2023  | Adobe Acrobat (PDF)           |  |                    |  |                                       | Ernest TX SOS Complaint pdf            | Privileged - Withhold | Investigative                  | Election complaint submitted 3/26/23 regarding potential ineligible voter in 2020 General Election   |
| DOC_0807035 | Christina Adkins | 3/24/2023  | Outlook Email                 | Administrative Oversight Language  | Christina Adkins   | benjamin barkley@gov.texas.gov   |                                       |  | Privileged - Withhold | Legislative                    | Email communication from SOS attorney to office of the governor regarding proposed legislative language on administrative oversight of elections |
| DOC_0807036 | Christina Adkins | 3/24/2023  | Microsoft Word 2016           |  | Christina Adkins   |  |                                       | Administrative Oversight Language docx | Privileged - Withhold | Legislative                    | Proposed, unnumbered, legislative language on administrative oversight of elections  |
| DOC_0807037 | Christina Adkins | 3/21/2023  | Outlook Email                 | To Review  | Christina Adkins   | Andre Montgomery; Charles Pinney; Christina Adkins; Heidi Martinez; Lena Proft |                                       |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys regarding review of SB 1933  |
| DOC_0807038 | Christina Adkins | 3/21/2023  | Microsoft Word 2016           |  | Christina Adkins   |  |                                       | SB01933I (CA Rev 3) docx               | Privileged - Withhold | Attorney Client                | SOS attorney notes on SB 1933  |
| DOC_0807039 | Christina Adkins | 3/24/2023  | Outlook Email                 | Administrative Oversight Language  | Christina Adkins   | Adam Bitter  |                                       |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys regarding administrative oversight language  |
| DOC_0807040 | Christina Adkins | 3/24/2023  | Microsoft Word 2016           |  | Christina Adkins   |  |                                       | Administrative Oversight Language docx | Privileged - Withhold | Attorney Client                | Suggested legislative language drafted by SOS attorney   |
| DOC_0807043 | Christina Adkins | 3/17/2023  | Outlook Email                 | SB01933I (CA Rev )   | Christina Adkins   | Adam Bitter; Kristi Hart   |                                       |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys regarding review of SB1933   |
| DOC_0807044 | Christina Adkins | 3/17/2023  | Microsoft Word 2016           |  | Christina Adkins   |  |                                       | SB01933I (CA Rev ) docx                | Privileged - Withhold | Attorney Client                | SOS attorney notes on SB 1933  |
| DOC_0807045 | Christina Adkins | 3/21/2023  | Outlook Email                 | 2022 AVSR - County Cleaned Up.xlsx   | Christina Adkins   | Charles Pinney   |                                       |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys regarding 2022 AVSR by county  |
| DOC_0807047 | Christina Adkins | 3/19/2023  | Outlook Email                 | Tracking Reports as of 3/19/20   | Christina Adkins   | Elec Legal   | Kristi Hart; Dan Glotzer; Adam Bitter |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys regarding bill tracking reports as of 3/19/23  |
| DOC_0807050 | Christina Adkins | 3/20/2023  | Outlook Email                 | SB01933I (CA Rev 3)  | Christina Adkins   | Adam Bitter; Kristi Hart   |                                       |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys regarding review of SB1933   |
| DOC_0807051 | Christina Adkins | 3/20/2023  | Microsoft Word 2016           |  | Christina Adkins   |  |                                       | SB01933I (CA Rev 3) docx               | Privileged - Withhold | Attorney Client                | SOS attorney notes on SB1933   |
| DOC_0807052 | Christina Adkins | 3/21/2023  | Outlook Email                 | Legal Assignments 2023.xlsx  | Christina Adkins   | Alexa Buxkemper  |                                       |  | Privileged - Withhold | Attorney Client; Work Product  | SOS attorney to SOS legal regarding outstanding legal assignments  |
| DOC_0807053 | Christina Adkins | 3/21/2023  | Microsoft Excel 2016 Workbook |  | Christina Adkins   |  |                                       | Legal Assignments 2023.xlsx            | Privileged - Withhold | Attorney Client; Work Product  | A list of outstanding legal assignments for SOS attorneys  |
| DOC_0807054 | Christina Adkins | 3/18/2023  | Outlook Email                 | SB01933I (CA Rev 2)  | Christina Adkins   | Kristi Hart; Adam Bitter   |                                       |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys and SOS elections division employee regarding review of SB1933   |
| DOC_0807055 | Christina Adkins | 3/18/2023  | Microsoft Word 2016           |  | Christina Adkins   |  |                                       | SB01933I (CA Rev 2) docx               | Privileged - Withhold | Attorney Client                | SOS attorney notes on SB1933   |
| DOC_0807068 | Christina Adkins | 2/13/2023  | Outlook Email                 | Status of Complaints needed - Gliha PIR 22-1023 and Judicial Watch PIR22-1173    | General Counsel    | Kate Fisher; Kristi Hart   | General Counsel; Christina Adkins     |  | Privileged - Withhold | Attorney Client; Investigative | Email communication between SOS general counsel and SOS elections division employees regarding PIR and active election fraud investigations      |
| DOC_0807069 | Christina Adkins | 2/13/2023  | Microsoft Excel 2016 Workbook |  | Tamara Schoonmaker |  |                                       | 2022 Complaints - Need Status.xlsx     | Privileged - Withhold | Investigative                  | List and status of active election complaints  |
| DOC_0807078 | Christina Adkins | 10/19/2022 | Outlook Email                 | RE CC/EA/VR List   | Adam Bitter        | Kristi Hart  | Keith Ingram; Christina Adkins        |  | Privileged - Withhold | Attorney Client                | Email communication between SOS general counsel and SOS elections division employees regarding CC/EA/VR list                                     |
| STATE177160 | Christina Adkins | 6/21/2022  | Outlook Email                 | RE Access to TEAMS   | Lena Proft         | Christina Adkins   | Kristi Hart                           |  | Privileged - Redact   | Attorney Client                | Email communication between SOS attorneys regarding TEAMS access issue raised by Athens, TX  |
| DOC_0807096 | Christina Adkins | 2/17/2023  | Microsoft Word 2016           |  | Christina Adkins   |  |                                       | Elections for Legislative Offices.docx | Privileged - Withhold | Attorney Client                | SOS attorney's notes and highlights of elections for legislative offices document  |
| DOC_0807104 | Christina Adkins | 1/27/2023  | Outlook Email                 | Bills Assigned to Chuck  | Christina Adkins   | Charles Pinney   |                                       |  | Privileged - Withhold | Attorney Client                | A list of legislative bills assigned to SOS attorney for legal review  |
| DOC_0807109 | Christina Adkins | 7/8/2022   | Outlook Email                 | RE Follow up 2022 November 8th Election - Filing status                          | Christina Adkins   | Adam Bitter; Keith Ingram  |                                       |  | Privileged - Withhold | Attorney Client                | Email communication between SOS attorneys regarding petition inquiry response on November 2022 election  |
| STATE177162 | Christina Adkins | 7/8/2022   | Outlook Email                 | FW Follow up 2022 November 8th Election - Filing status                          | Christina Adkins   | Kristi Hart; Julia Montes  |                                       |  | Privileged - Redact   | Attorney Client                | Email communication between SOS attorneys and Elections Division employees regarding petition inquiry response on November 2022 election         |
| DOC_0807173 | Christina Adkins | 2/14/2023  | Outlook Email                 | FW Potential Double voter in 2020 GE in Allegheny County, PA and Bell County, TX | Elections Internet | Kate Fisher  | Christina Adkins                      |  | Privileged - Withhold | Investigative                  | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election   |
| DOC_0807174 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |                    |  |                                       | Jones PA Info.pdf                      | Privileged - Withhold | Investigative                  | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election   |
| DOC_0807175 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |                    |  |                                       | Jones SOS TX Complaint.pdf             | Privileged - Withhold | Investigative                  | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election   |
| DOC_0807176 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |                    |  |                                       | Jones TX Info.pdf                      | Privileged - Withhold | Investigative                  | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election   |



| ID Number   | Custodian        | Date       | Application                   | Subject  | Author                                    | To  | CC  | Filename   | Treatment             | Claim                                 | Privilege Statement   |
|-------------|------------------|------------|-------------------------------|--|---|---|---|--|-----------------------|---------------------------------------|---|
| DOC_0807178 | Christina Adkins | 2/14/2023  | Outlook Email                 | FW Potential Double voter in 2020 GE in Jefferson County, OR and Rockwall County, TX | Elections Internet                        | Kate Fisher   | Christina Adkins                              |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election  |
| DOC_0807179 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Simons OR Info pdf   | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| DOC_0807180 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Simons SOS TX Complaint pdf  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| DOC_0807181 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Simons TX Info pdf   | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| STATE177167 | Christina Adkins | 11/14/2022 | Outlook Email                 | FW Historical Poll Place ID  | GeneralCounsel                            | Kate Fisher   | Kristi Hart; Christina Adkins; GeneralCounsel |  | Privileged - Redact   | Attorney Client                       | Email communication between SOS general counsel and SOS Elections Division employees regarding response to historical poll place ID inquirv |
| DOC_0807230 | Christina Adkins | 2/8/2023   | Outlook Email                 | Counties with Issues Receiving Mass Email  | Charles Pinney                            | Christina Adkins  |   |  | Privileged - Withhold | Attorney Client                       | Email communication between SOS attorneys regarding counties with issues receiving mass elections email                                     |
| STATE177169 | Christina Adkins | 12/13/2022 | Outlook Email                 | FW 448 Pedraza Complaint   | Heidi Martinez                            | Keith Ingram  | Kate Fisher; Christina Adkins                 |  | Privileged - Redact   | Attorney Client                       | Email communication between SOS attorneys regarding complaint against Montgomery County Republican Party chairman                           |
| DOC_0807248 | Christina Adkins | 2/16/2023  | Outlook Email                 | Re Pollbook Certification Legislative Changes DRAFT                                  | Christina Adkins                          | Charles Pinney  |   |  | Privileged - Withhold | Attorney Client                       | Email conversation between SOS attorneys regarding pollbook certification legislative changes   |
| DOC_0807314 | Christina Adkins | 2/17/2023  | Outlook Email                 | Emailing Legal Assignments 2023  | Christina Adkins                          | Christina Adkins  |   |  | Privileged - Withhold | Attorney Client; Work Product         | Email with list of active SOS legal assignments   |
| DOC_0807315 | Christina Adkins | 2/17/2023  | Microsoft Excel 2016 Workbook |  | Christina Adkins                          |   |   | Legal Assignments 2023.xlsx  | Privileged - Withhold | Attorney Client; Work Product         | List of SOS attorneys' legal assignments (2023)   |
| STATE177180 | Christina Adkins | 7/8/2022   | Outlook Email                 | RE Follow up 2022 November 8th Election - Filing status                              | Christina Adkins                          | Adam Bitter; Keith Ingram   |   |  | Privileged - Redact   | Attorney Client                       | Email conversation between SOS attorneys regarding draft response to Jeff Simmons petition rejection  |
| DOC_0807348 | Christina Adkins | 12/8/2022  | Outlook Email                 | RE Revised Business Case and Business Case Workbook                                  | Adam Bitter                               | Kristi Hart; Keith Ingram; Christina Adkins; Dan Glotzer                          |   |  | Privileged - Withhold | Attorney Client; Deliberative Process | Email communication between SOS legal, SOS elections division and SOS vendor regarding revised business case workbook                       |
| DOC_0807349 | Christina Adkins | 2/17/2023  | Microsoft Excel 2016 Workbook | Texas Project Delivery Framework - Business Justification Review Gate                | Texas Department of Information Resources |   |   | Business Case Workbook - TEAM Replacement_v 11 30 2022 (revs).xlsx | Privileged - Withhold | Deliberative Process                  | Draft SOS business case workbook, includes proposed agency goal and budgets   |
| DOC_0807350 | Christina Adkins | 2/10/2023  | Outlook Email                 | Top Priority Election Bills  | Christina Adkins                          | Keith Ingram; Adam Bitter; Joe Esparza; Sam Tavior                                |   |  | Privileged - Withhold | Attorney Client                       | Email communication between SOS attorneys and SOS executives regarding which legislative bills were important to SOS                        |
| DOC_0807362 | Christina Adkins | 2/13/2023  | Outlook Email                 | FW Potential Double Voter in 2020 GE in Denton County, TX and Kenosha County, WI     | Elections Internet                        | Kate Fisher   | Christina Adkins                              |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| DOC_0807363 | Christina Adkins | 2/13/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Mireles SOS TX Complaint pdf                                       | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| DOC_0807364 | Christina Adkins | 2/13/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Mireles TX County Info pdf   | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| DOC_0807365 | Christina Adkins | 2/13/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Mireles TX Info pdf  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| DOC_0807366 | Christina Adkins | 2/13/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Mireles WI Info pdf  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/13/23 regarding potential double voter in 2020 General Election  |
| STATE177190 | Christina Adkins | 1/30/2023  | Outlook Email                 | RE Question Regarding Registered Voters (DRAFT)                                      | Keith Ingram                              | Heidi Martinez; Kristi Hart; Christina Adkins                                     | Adam Bitter                                   |  | Privileged - Redact   | Attorney Client                       | Email conversation between SOS attorneys regarding response to question on registered voters from office of Rep Jetton                      |
| DOC_0807440 | Christina Adkins | 2/21/2023  | Outlook Email                 | ERIC TPs / Q&A   | Sam Taylor                                | Keith Ingram; Christina Adkins; Kristi Hart; Adam Bitter; Joe Esparza; Chad Ennis |   |  | Privileged - Withhold | Deliberative Process                  | Email discussion between SOS execs and employees regarding draft of response to legislative question on ERIC exit                           |
| DOC_0807465 | Christina Adkins | 2/14/2023  | Outlook Email                 | FW Potential Double voter in 2020 GE in Union County, OR and Bell County, TX         | Elections Internet                        | Kate Fisher   | Christina Adkins                              |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election  |
| DOC_0807466 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Tolles OR Info pdf   | Privileged - Withhold | Investigative                         | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election  |
| DOC_0807467 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Tolles SOS TX Complaint pdf  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election  |
| DOC_0807468 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF)           |  |   |   |   | Tolles TX Info pdf   | Privileged - Withhold | Investigative                         | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election  |

| ID Number   | Custodian        | Date       | Application         | Subject  | Author             | To  | CC                             | Filename  | Treatment             | Claim           | Privilege Statement  |
|-------------|------------------|------------|---------------------|--|--------------------|---|--------------------------------|---|-----------------------|-----------------|--|
| DOC_0807479 | Christina Adkins | 2/10/2023  | Outlook Email       | Chuck Pinney Bill Summary 2 10 23  | Christina Adkins   | Charles Pinney                              |                                |   | Privileged - Withhold | Attorney Client | Email communication between SOS attorneys regarding Chuck Pinney bill summary 2 10 23  |
| DOC_0807518 | Christina Adkins | 2/13/2023  | Outlook Email       | FW Potential Double Voter in 2020 GE in Denton County, TX and Clark County, NV     | Elections Internet | Kate Fisher                                 | Christina Adkins               |   | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voter election in 2020 General Election                                      |
| DOC_0807519 | Christina Adkins | 2/13/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Horning SOS TX Complaint pdf                      | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voter election in 2020 General Election                                      |
| DOC_0807520 | Christina Adkins | 2/13/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Horning TX County Info pdf                        | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voter election in 2020 General Election                                      |
| DOC_0807521 | Christina Adkins | 2/13/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Horning TX Info pdf                               | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voter election in 2020 General Election                                      |
| DOC_0807527 | Christina Adkins | 2/14/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Lincoln County, OR and Rockwall County, TX | Elections Internet | Kate Fisher                                 | Christina Adkins               |   | Privileged - Withhold | Investigative   | Election complaint submitted 2/14/23 regarding potential double voter election in 2020 General Election                                      |
| DOC_0807528 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Gales OR Info pdf                                 | Privileged - Withhold | Investigative   | Election complaint submitted 2/14/23 regarding potential double voter election in 2020 General Election                                      |
| DOC_0807529 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Gales SOS TX Complaint pdf                        | Privileged - Withhold | Investigative   | Election complaint submitted 2/14/23 regarding potential double voter election in 2020 General Election                                      |
| STATE177208 | Christina Adkins | 1/30/2023  | Outlook Email       | FW Question Regarding Registered Voters (DRAFT)                                    | Heidi Martinez     | Keith Ingram; Kristi Hart; Christina Adkins |                                |   | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys regarding draft response to question on registered voters  |
| DOC_0807615 | Christina Adkins | 3/6/2023   | Outlook Email       | Committee Hearings for week of 3/6 and 3/13  | Christina Adkins   | Elec Legal                                  |                                |   | Privileged - Withhold | Attorney Client | Email communication between SOS attorney and SOS legal regarding committee hearings for week of 3/6 and 3/13                                 |
| DOC_0807646 | Christina Adkins | 2/10/2023  | Outlook Email       | Fwd Corrective Action Items Requested  | Christina Adkins   | Kristi Hart                                 |                                |   | Privileged - Withhold | Legislative     | Email conversation between Office of Rep Bucy and SOS attorneys regarding proposed legislative language on draft bill to amend election code |
| DOC_0807647 | Christina Adkins | 2/10/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | 88R 1781 pdf                                      | Privileged - Withhold | Legislative     | Draft, untitled, bill to amend election code forwarded to SOS by office of Rep Bucy  |
| DOC_0807648 | Christina Adkins | 2/10/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Floor Amendment (SB1) Cure Replacement 8-9-21 pdf | Privileged - Withhold | Legislative     | Draft, untitled, amendment sheet to amend election code  |
| DOC_0807649 | Christina Adkins | 2/10/2023  | Adobe Acrobat (PDF) |  | O0600NH            |   |                                | SB 1 Amendment [87S2 1290] pdf                    | Privileged - Withhold | Legislative     | Draft, untitled, amendment sheet to amend election code  |
| DOC_0807667 | Christina Adkins | 2/27/2023  | Outlook Email       | RLA - Updated V2 Draft Report  | Christina Adkins   | Adam Bitter                                 |                                |   | Privileged - Withhold | Attorney Client | Email communication between SOS attorneys regarding RLA draft report   |
| DOC_0807668 | Christina Adkins | 2/27/2023  | Microsoft Word 2016 |  | Alexa Buxkemper    |   |                                | RLA - Updated V2 Draft Report docx                | Privileged - Withhold | Attorney Client | SOS attorney's edits and comments on draft RLA report  |
| DOC_0807677 | Christina Adkins | 2/14/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Allegheny County, PA and Wichita County TX | Elections Internet | Kate Fisher                                 | Christina Adkins               |   | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voting in 2020 General Election  |
| DOC_0807678 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Ramirez PA Info pdf                               | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voting in 2020 General Election  |
| DOC_0807679 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Ramirez SOS TX Complaint pdf                      | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voting in 2020 General Election  |
| DOC_0807680 | Christina Adkins | 2/14/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Ramirez TX Info pdf                               | Privileged - Withhold | Investigative   | Election complaint submitted 2/13/23 regarding potential double voting in 2020 General Election  |
| DOC_0807868 | Christina Adkins | 10/19/2022 | Outlook Email       | RE CC/EA/VR List   | Kristi Hart        | Adam Bitter                                 | Keith Ingram; Christina Adkins |   | Privileged - Withhold | Attorney Client | Email exchange between SOS general counsel and Elections Division staff concerning question from OAG about election officials                |
| DOC_0807994 | Christina Adkins | 2/10/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | 88R 1781 pdf                                      | Privileged - Withhold | Legislative     | Attachment to email from legislative staff requesting information and advice about prospective legislation                                   |
| DOC_0807995 | Christina Adkins | 2/10/2023  | Adobe Acrobat (PDF) |  |                    |   |                                | Floor Amendment (SB1) Cure Replacement 8-9-21 pdf | Privileged - Withhold | Legislative     | Attachment to email from legislative staff requesting information and advice about prospective legislation                                   |
| DOC_0807996 | Christina Adkins | 2/10/2023  | Adobe Acrobat (PDF) |  | O0600NH            |   |                                | SB 1 Amendment [87S2 1290] pdf                    | Privileged - Withhold | Legislative     | Attachment to email from legislative staff requesting information and advice about prospective legislation                                   |
| DOC_0808029 | Christina Adkins | 10/19/2022 | Outlook Email       | CC/EA/VR List  | Adam Bitter        | Kristi Hart                                 | Keith Ingram; Christina Adkins |   | Privileged - Withhold | Attorney Client | Email exchange between SOS general counsel and SOS Elections Division staff concerning question from OAG about election officials            |
| STATE177217 | Christina Adkins | 11/14/2022 | Outlook Email       | FW Election fraud  | Heidi Martinez     | Christina Adkins                            |                                |   | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys regarding election fraud complaint   |



| ID Number   | Custodian        | Date      | Application         | Subject   | Author             | To   | CC                         | Filename                             | Treatment             | Claim                                | Privilege Statement  |
|-------------|------------------|-----------|---------------------|---|--------------------|--|----------------------------|--------------------------------------|-----------------------|--------------------------------------|--|
| DOC_0808083 | Christina Adkins | 2/16/2023 | Outlook Email       | Re Pollbook Certification Legislative Changes DRAFT                                 | Charles Pinney     | Christina Adkins   |                            |                                      | Privileged - Withhold | Attorney Client;Deliberative Process | Email conversation among SOS attorneys regarding draft pollbook certification legislative changes                              |
| DOC_0808148 | Christina Adkins | 7/17/2022 | Outlook Email       | FW Election Fraud Complaint - Dave Jones  | Elections Internet | Kate Fisher  | Christina Adkins           |                                      | Privileged - Withhold | Investigative                        | Email communicating election complaint about alleged voter fraud during November 2022 election                                 |
| DOC_0808149 | Christina Adkins | 7/17/2022 | Adobe Acrobat (PDF) |   |                    |  |                            | TX SOS Election Complaint pdf        | Privileged - Withhold | Investigative                        | Election complaint about alleged voter fraud during November 2022 election   |
| DOC_0808338 | Christina Adkins | 2/14/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Harnett County, NC and Bell County, TX      | Elections Internet | Kate Fisher  | Christina Adkins           |                                      | Privileged - Withhold | Investigative                        | Email communicating election complaint about alleged voter fraud during November 2020 election                                 |
| DOC_0808339 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Lee NC Info History pdf              | Privileged - Withhold | Investigative                        | Supporting document to election complaint about alleged voter fraud during November 2020 election                              |
| DOC_0808340 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Lee SOS TX Complaint pdf             | Privileged - Withhold | Investigative                        | Election complaint about alleged voter fraud during November 2020 election   |
| DOC_0808341 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Lee TX Info pdf                      | Privileged - Withhold | Investigative                        | Supporting document to election complaint about alleged voter fraud during November 2020 election                              |
| DOC_0808348 | Christina Adkins | 3/10/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Harris County, TX and Wakulla County, FL    | Elections Internet | Kate Fisher  | Christina Adkins           |                                      | Privileged - Withhold | Investigative                        | Email communicating election complaint about alleged voter fraud during November 2020 election                                 |
| DOC_0808349 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Schaefer TX SOS Complaint pdf        | Privileged - Withhold | Investigative                        | Election complaint about alleged voter fraud during November 2020 election   |
| DOC_0808350 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                            | Thomas E Schaefer_TX info pdf        | Privileged - Withhold | Investigative                        | Supporting document to election complaint about alleged voter fraud during November 2020 election                              |
| DOC_0808351 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                            | Thomas E Schaefer_TX info county pdf | Privileged - Withhold | Investigative                        | Supporting document to election complaint about alleged voter fraud during November 2020 election                              |
| STATE177244 | Christina Adkins | 2/15/2023 | Outlook Email       | RE DRAFT 1 NASED Panel Presentation / VBM ID Requirements                           | Sam Taylor         | Adam Bitter; Keith Ingram; Christina Adkins; Kristi Hart | Zeenia Challa; Joe Esparza |                                      | Privileged - Redact   | Attorney Client                      | Email from SOS executive that references attorney-client conversation with SOS general counsel regarding draft presentation    |
| DOC_0808391 | Christina Adkins | 2/10/2023 | Outlook Email       | EIRP Webinar 2/16 draft   | David Velez-Perez  | Election Trainers  |                            |                                      | Privileged - Withhold | Attorney Client                      | Email communication between Elections Division employees that references prior attorney-client communication with SOS attorney |
| DOC_0808419 | Christina Adkins | 2/14/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Mecklenburg County, NC and Jasper County TX | Elections Internet | Kate Fisher  | Christina Adkins           |                                      | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808420 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Joseph NC Info History pdf           | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808421 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Joseph SOS TX Complaint pdf          | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808422 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Joseph TX Info pdf                   | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808447 | Christina Adkins | 2/14/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Moore County, NC and Callahan County TX     | Elections Internet | Kate Fisher  | Christina Adkins           |                                      | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808448 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Collins NC Info History pdf          | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808449 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Collins SOS TX Complaint pdf         | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808450 | Christina Adkins | 2/14/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Collins TX Info pdf                  | Privileged - Withhold | Investigative                        | Election complaint submitted 2/14/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808521 | Christina Adkins | 2/27/2023 | Outlook Email       | FW Potential Double Voter in 2020 GE Bexar County, TX and Spokane County, WA        | Elections Internet | Kate Fisher  | Christina Adkins           |                                      | Privileged - Withhold | Investigative                        | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808522 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Curtis SOS TX Complaint pdf          | Privileged - Withhold | Investigative                        | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808523 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Curtis TX County Info pdf            | Privileged - Withhold | Investigative                        | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808524 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Curtis TX Info pdf                   | Privileged - Withhold | Investigative                        | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808525 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Curtis WA History pdf                | Privileged - Withhold | Investigative                        | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                 |
| DOC_0808526 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                            | Curtis WA Info pdf                   | Privileged - Withhold | Investigative                        | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                 |

| ID Number   | Custodian        | Date      | Application                   | Subject   | Author             | To   | CC                            | Filename   | Treatment             | Claim                         | Privilege Statement  |
|-------------|------------------|-----------|-------------------------------|---|--------------------|--|-------------------------------|--|-----------------------|-------------------------------|--|
| DOC_0808550 | Christina Adkins | 3/19/2023 | Microsoft Word 2016           |   | Christina Adkins   |  |                               | SB019331 (CA Rev 2) docx   | Privileged - Withhold | Attorney Client               | Copy of proposed SB 1933, reviewed and highlighted by SOS attorney   |
| DOC_0808555 | Christina Adkins | 3/10/2023 | Outlook Email                 | FW Potential Double voter from 2016 - 2020 GE in Pinellas County, FL and Tarrant County, TX | Elections Internet | Kate Fisher  | Christina Adkins              |  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/10/23 regarding potential double voter in 2016-2020 General Election                                |
| DOC_0808556 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Ficklin TX County History pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/10/23 regarding potential double voter in 2016-2020 General Election                                |
| DOC_0808557 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Ficklin TX County Info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/10/23 regarding potential double voter in 2016-2020 General Election                                |
| DOC_0808558 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Ficklin TX SOS Complaint pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/10/23 regarding potential double voter in 2016-2020 General Election                                |
| DOC_0808559 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF)           |   | Terri Gierer       |  |                               | Janis Dian Ficklin_FL info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/10/23 regarding potential double voter in 2016-2020 General Election                                |
| DOC_0808560 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF)           |   | Terri Gierer       |  |                               | Janis Dian Ficklin_FL info_countv pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/10/23 regarding potential double voter in 2016-2020 General Election                                |
| DOC_0808561 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF)           |   | Terri Gierer       |  |                               | Janis Dian Ficklin_TX info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/10/23 regarding potential double voter in 2016-2020 General Election                                |
| DOC_0808575 | Christina Adkins | 3/9/2023  | Outlook Email                 | FW Status of Complaints needed - Gliha PIR 22-1023 and Judicial Watch PIR22-1173            | Jennifer Williams  | Christina Adkins   |                               |  | Privileged - Withhold | Attorney Client;Investigative | Email conversation between SOS General Counsel and SOS Elections Division employee regarding PIR and status of election complaints |
| DOC_0808576 | Christina Adkins | 3/9/2023  | Microsoft Excel 2016 Workbook |   | Tamara Schoonmaker |  |                               | 2022 Complaints - Need Status.xlsx   | Privileged - Withhold | Investigative                 | Log of still-pending election complaints submitted to Secretary of State   |
| DOC_0808577 | Christina Adkins | 3/8/2023  | Outlook Email                 | RE Status of Complaints needed - Gliha PIR 22-1023 and Judicial Watch PIR22-1173            | Kate Fisher        | GeneralCounsel   | Kristi Hart                   | RE Status of Complaints needed - Gliha PIR 22-1023 and Judicial Watch PIR22-1173.msg | Privileged - Withhold | Attorney Client;Investigative | Email conversation between SOS General Counsel and SOS Elections Division employee regarding PIR and status of election complaints |
| DOC_0808646 | Christina Adkins | 3/2/2023  | Outlook Email                 | FW Potential Double voter in 2020 GE in Duval County, FL and Wood County, TX                | Elections Internet | Kate Fisher  | Kristi Hart; Christina Adkins |  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808647 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell FL County Info pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808648 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell FL Info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808649 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell GA Info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808650 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell GA Vote pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808651 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell TX County Info pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808652 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell TX County Vote pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808653 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell TX Info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808654 | Christina Adkins | 3/2/2023  | Adobe Acrobat (PDF)           |   |                    |  |                               | Howell TX SOS Complaint pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/2/23 regarding potential double voter in 2020 General Election                                      |
| DOC_0808693 | Christina Adkins | 2/27/2023 | Outlook Email                 | FW Potential Double Voter in 2020 GE Harris County, TX and King County, WA                  | Elections Internet | Kate Fisher  | Christina Adkins              |  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                     |
| DOC_0808694 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Proctor TX County Info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                     |
| DOC_0808695 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Proctor TX Info pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                     |
| DOC_0808696 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Proctor TX SOS Complaint pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                     |
| DOC_0808697 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Proctor WA History pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                     |
| DOC_0808698 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF)           |   |                    |  |                               | Proctor WA Info pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election                                     |
| STATE177269 | Christina Adkins | 2/23/2023 | Outlook Email                 | RE AP media request   | Sam Taylor         | Keith Ingram; Christina Adkins; Kristi Hart; Adam Bitter Joe Esparza |                               |  | Privileged - Redact   | Deliberative Process          | Email conversation between SOS executive, SOS Elections Division team, and SOS general counsel on what SOS's position is on ERIC   |

| ID Number   | Custodian        | Date      | Application         | Subject   | Author             | To   | CC               | Filename                                     | Treatment             | Claim                                 | Privilege Statement  |
|-------------|------------------|-----------|---------------------|---|--------------------|--|------------------|--|-----------------------|---------------------------------------|--|
| DOC_0808748 | Christina Adkins | 2/16/2023 | Outlook Email       | Fwd Alexa's Edits to RLA Document   | Christina Adkins   | Adam Bitter  |                  |  | Privileged - Withhold | Attorney Client; Deliberative Process | Email communication Elections Division staff and SOS attorney regarding what to include in its recommendation to the Legislature for the election audit      |
| DOC_0808749 | Christina Adkins | 2/27/2023 | Microsoft Word 2016 |   | Alexa Buxkemper    |  |                  | Updated V2 Draft Report - Alexa's edits docx | Privileged - Withhold | Deliberative Process                  | Draft changes to risk-limiting audit pilot report 2022   |
| STATE177272 | Christina Adkins | 2/23/2023 | Outlook Email       | Re AP media request   | Keith Ingram       | Sam Taylor; Christina Adkins; Kristi Hart; Adam Bitter Joe Esparza |                  |  | Privileged - Redact   | Deliberative Process                  | Email conversation between SOS executive, SOS Elections Division team, and SOS general counsel on what SOS's position is on ERIC                             |
| DOC_0808786 | Christina Adkins | 2/27/2023 | Outlook Email       | FW Potential Double Voter in 2020 GE Dallas County, TX and Monroe County, FL          | Elections Internet | Kate Fisher  | Christina Adkins |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808787 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Jobe SOS TX Complaint pdf                    | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808788 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Jobe TX Info pdf                             | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808815 | Christina Adkins | 2/27/2023 | Outlook Email       | FW Potential Double Voter in 2020 GE Henderson County, TX and Miami-Dade County, FL   | Elections Internet | Kate Fisher  | Christina Adkins |  | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808816 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Coto FL County Info pdf                      | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808817 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Coto FL Info pdf                             | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808818 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Coto SOS TX Complaint pdf                    | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808819 | Christina Adkins | 2/27/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Coto TX Info pdf                             | Privileged - Withhold | Investigative                         | Election complaint submitted 2/27/23 regarding potential double voter in 2020 General Election   |
| DOC_0808821 | Christina Adkins | 3/13/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Harris County, TX and Hillsborough County, FL | Elections Internet | Kate Fisher  | Christina Adkins |  | Privileged - Withhold | Investigative                         | Election complaint submitted 3/13/23 regarding potential double voter in 2020 General Election   |
| DOC_0808822 | Christina Adkins | 3/13/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Llano TX SOS Complaint pdf                   | Privileged - Withhold | Investigative                         | Election complaint submitted 3/13/23 regarding potential double voter in 2020 General Election   |
| DOC_0808823 | Christina Adkins | 3/13/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Margaret Hazel Llano TX info pdf             | Privileged - Withhold | Investigative                         | Election complaint submitted 3/13/23 regarding potential double voter in 2020 General Election   |
| DOC_0808824 | Christina Adkins | 3/13/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Margaret Hazel Llano TX info countv pdf      | Privileged - Withhold | Investigative                         | Election complaint submitted 3/13/23 regarding potential double voter in 2020 General Election   |
| DOC_0808837 | Christina Adkins | 3/24/2023 | Outlook Email       | FW SB01933I (CA Rev 3)  |                    |  |                  |  | Privileged - Withhold | Attorney Client                       | Email communication between SOS attorneys regarding SB01933  |
| DOC_0808838 | Christina Adkins | 3/24/2023 | Microsoft Word 2016 |   | Christina Adkins   |  |                  | SB01933I (CA Rev 3) docx                     | Privileged - Withhold | Attorney Client                       | SOS attorney proposed changes to SB 1933   |
| DOC_0808839 | Christina Adkins | 12/6/2022 | Outlook Email       | My response to Travis County VR   |                    | Elec Legal   |                  |  | Privileged - Withhold | Attorney Client                       | Email communication between SOS attorney and Election Legal with draft communication to Travis County voter registrar's office regarding election procedures |
| DOC_0808897 | Christina Adkins | 3/19/2023 | Outlook Email       | RE SB01933I (CA Rev 2)  | Adam Bitter        | Christina Adkins; Kristi Hart                                      |                  |  | Privileged - Withhold | Attorney Client                       | Email conversation between SOS attorneys and SOS Elections Division staff regarding SB 1933  |
| DOC_0808900 | Christina Adkins | 3/19/2023 | Microsoft Word 2016 |   | Christina Adkins   |  |                  | SB01933I (CA Rev 2) - AB edits clean docx    | Privileged - Withhold | Attorney Client                       | SOS attorney highlights of proposed changes to SB 1933   |
| DOC_0808901 | Christina Adkins | 3/19/2023 | Microsoft Word 2016 |   | Christina Adkins   |  |                  | SB01933I (CA Rev 2) - AB edits redline docx  | Privileged - Withhold | Attorney Client                       | SOS attorney highlights of proposed changes to SB 1933   |
| STATE177274 | Christina Adkins | 3/23/2023 | Outlook Email       | FW Question of Voter Registration with Two Texas Residences                           | Heidi Martinez     | Christina Adkins   |                  |  | Privileged - Redact   | Attorney Client                       | Email communication between SOS attorneys regarding Jamaica Beach, TX question about voter registration  |
| STATE177284 | Christina Adkins | 3/3/2023  | Outlook Email       | FW Question of Voter Registration with Two Texas Residences                           | Heidi Martinez     | Keith Ingram; Christina Adkins                                     |                  |  | Privileged - Redact   | Attorney Client                       | Email communication between SOS attorneys regarding Jamaica Beach, TX question on voter registration   |
| STATE177295 | Christina Adkins | 3/22/2023 | Outlook Email       | RE Letter from Secretary LaRose and Working Group                                     | Kristi Hart        | Christina Adkins; Adam Bitter                                      |                  |  | Privileged - Redact   | Attorney Client                       | Email conversation between SOS general counsel, SOS attorney, and staffer regarding ERIC email from Ohio SOS   |

| ID Number   | Custodian        | Date      | Application         | Subject   | Author             | To   | CC               | Filename                                | Treatment             | Claim                         | Privilege Statement   |
|-------------|------------------|-----------|---------------------|---|--------------------|--|------------------|---|-----------------------|-------------------------------|---|
| STATE177297 | Christina Adkins | 3/22/2023 | Outlook Email       | Fw Letter from Secretary LaRose and Working Group   | Keith Ingram       | Adam Bitter; Christina Adkins; Joe Esparza; Sam Tavior   |                  |   | Privileged - Redact   | Attorney Client               | Email communication from SOS attorney to SOS executives regarding ERIC email from Ohio SOS  |
| DOC_0808998 | Christina Adkins | 3/10/2023 | Outlook Email       | FW Potential Double voter from 2008 - 2020 GE in Levy County, FL and Bexar County, TX     | Elections Internet | Kate Fisher  | Christina Adkins |   | Privileged - Withhold | Investigative                 | Election fraud complaint received 3/10/23 alleging double voting in 2008-2020 elections   |
| DOC_0808999 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Henderson TX SOS Complaint pdf          | Privileged - Withhold | Investigative                 | Election fraud complaint received 3/10/23 alleging double voting in 2008-2020 elections   |
| DOC_0809000 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Herman Lee Henderson_FL history pdf     | Privileged - Withhold | Investigative                 | Election fraud complaint received 3/10/23 alleging double voting in 2008-2020 elections   |
| DOC_0809001 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Herman Lee Henderson_FL info pdf        | Privileged - Withhold | Investigative                 | Election fraud complaint received 3/10/23 alleging double voting in 2008-2020 elections   |
| DOC_0809002 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Herman Lee Henderson_FL info countv pdf | Privileged - Withhold | Investigative                 | Election fraud complaint received 3/10/23 alleging double voting in 2008-2020 elections   |
| DOC_0809003 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Herman Lee Henderson_TX info pdf        | Privileged - Withhold | Investigative                 | Election fraud complaint received 3/10/23 alleging double voting in 2008-2020 elections   |
| DOC_0809004 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Herman Lee Henderson_TX info countv pdf | Privileged - Withhold | Investigative                 | Election fraud complaint received 3/10/23 alleging double voting in 2008-2020 elections   |
| STATE177300 | Christina Adkins | 3/1/2023  | Outlook Email       | FW Attorney/Client Privilege  | Adam Bitter        | Keith Ingram; Christina Adkins                           |                  |   | Privileged - Redact   | Attorney Client; Work Product | Email conversations between OAG attorney, SOS general counsel, and SOS attorneys regarding writ of mandamus   |
| STATE177389 | Christina Adkins | 3/22/2023 | Outlook Email       | RE Letter from Secretary LaRose and Working Group   | Sam Taylor         | Keith Ingram; Adam Bitter; Christina Adkins; Joe Esparza |                  |   | Privileged - Redact   | Deliberative Process          | Email conversation between high level SOS employees regarding Ohio SOS email on data sharing and what path Texas SOS should take  |
| DOC_0809080 | Christina Adkins | 3/1/2023  | Outlook Email       | alternate SB 1070   | Keith Ingram       | Christina Adkins; Adam Bitter; Sam Tavior                |                  |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorney and SOS executive regarding proposed election law, SB 1070   |
| DOC_0809081 | Christina Adkins | 3/1/2023  | Microsoft Word 2016 |   | Christina Adkins   |  |                  | SB01070 alternate language docx         | Privileged - Withhold | Attorney Client               | SOS attorney comments on proposed election law, SB 1070   |
| DOC_0809131 | Christina Adkins | 3/10/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Cameron County, TX and Volusia County, FL         | Elections Internet | Kate Fisher  | Christina Adkins |   | Privileged - Withhold | Investigative                 | Election complain received 3/10/23 alleging double voting in 2020 General Election  |
| DOC_0809132 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Barrientos TX SOS Complaint pdf         | Privileged - Withhold | Investigative                 | Election complain received 3/10/23 alleging double voting in 2020 General Election  |
| DOC_0809133 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Carlos Barrientos_FL history pdf        | Privileged - Withhold | Investigative                 | Election complain received 3/10/23 alleging double voting in 2020 General Election  |
| DOC_0809134 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Carlos Barrientos_FL info pdf           | Privileged - Withhold | Investigative                 | Election complain received 3/10/23 alleging double voting in 2020 General Election  |
| DOC_0809135 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Carlos Barrientos_FL info countv pdf    | Privileged - Withhold | Investigative                 | Election complain received 3/10/23 alleging double voting in 2020 General Election  |
| DOC_0809136 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Carlos Barrientos_TX info pdf           | Privileged - Withhold | Investigative                 | Election complain received 3/10/23 alleging double voting in 2020 General Election  |
| DOC_0809175 | Christina Adkins | 3/10/2023 | Outlook Email       | FW Potential Double voter in 2018 and 2020 GE in Bexar County, TX and Suwannee County, FL | Elections Internet | Kate Fisher  | Christina Adkins |   | Privileged - Withhold | Investigative                 | Election complaint received 3/10/23 alleging double voting in 2018 and 2020 elections   |
| DOC_0809176 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   |                    |  |                  | Payton TX SOS Complaint pdf             | Privileged - Withhold | Investigative                 | Election complaint received 3/10/23 alleging double voting in 2018 and 2020 elections   |
| DOC_0809177 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Robert L Payton_FL history pdf          | Privileged - Withhold | Investigative                 | Election complaint received 3/10/23 alleging double voting in 2018 and 2020 elections   |
| DOC_0809178 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Robert L Payton_FL info pdf             | Privileged - Withhold | Investigative                 | Election complaint received 3/10/23 alleging double voting in 2018 and 2020 elections   |
| DOC_0809179 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Robert L Payton_FL info countv pdf      | Privileged - Withhold | Investigative                 | Election complaint received 3/10/23 alleging double voting in 2018 and 2020 elections   |
| DOC_0809180 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Robert L Payton_TX info pdf             | Privileged - Withhold | Investigative                 | Election complaint received 3/10/23 alleging double voting in 2018 and 2020 elections   |
| DOC_0809181 | Christina Adkins | 3/10/2023 | Adobe Acrobat (PDF) |   | Terri Gierer       |  |                  | Robert L Payton_TX info countv pdf      | Privileged - Withhold | Investigative                 | Election complaint received 3/10/23 alleging double voting in 2018 and 2020 elections   |
| STATE177391 | Christina Adkins | 3/22/2023 | Outlook Email       | Re Letter from Secretary LaRose and Working Group   | Keith Ingram       | Sam Taylor; Adam Bitter; Christina Adkins; Joe Esparza   |                  |   | Privileged - Redact   | Deliberative Process          | Email conversation with deliberation between high-level SOS employees regarding email from Ohio SOS regarding maintenance of voter rolls proposal and what position Texas SOS should take |

| ID Number   | Custodian        | Date       | Application                   | Subject  | Author           | To   | CC                            | Filename                                | Treatment             | Claim                         | Privilege Statement   |
|-------------|------------------|------------|-------------------------------|--|------------------|--|-------------------------------|---|-----------------------|-------------------------------|---|
| DOC_0809364 | Christina Adkins | 1/10/2023  | Outlook Email                 | Portions of Code that impact SOS   | Heidi Martinez   | Christina Adkins                             |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys regarding portions of election code that impact SOS duties  |
| STATE177393 | Christina Adkins | 3/22/2023  | Outlook Email                 | Re Letter from Secretary LaRose and Working Group                              | Christina Adkins | Kristi Hart; Adam Bitter                     |                               |   | Privileged - Redact   | Deliberative Process          | Email conversation between SOS elections department employees regarding how to proceed on Ohio SOS's suggestion of an alternative to ERIC                               |
| DOC_0809443 | Christina Adkins | 3/20/2023  | Outlook Email                 | SB01933I (CA Rev 3)  | Christina Adkins | Adam Bitter; Kristi Hart                     |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorney regarding draft analysis of SB1933   |
| DOC_0809444 | Christina Adkins | 3/20/2023  | Microsoft Word 2016           |  | Christina Adkins |  |                               | SB01933I (CA Rev 3) docx                | Privileged - Withhold | Attorney Client               | SOS attorney's proposed changes to SB 1933  |
| DOC_0809445 | Christina Adkins | 3/18/2023  | Outlook Email                 | SB01933I (CA Rev 2)  | Christina Adkins | Kristi Hart; Adam Bitter                     |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorney regarding draft analysis of SB1933   |
| DOC_0809446 | Christina Adkins | 3/18/2023  | Microsoft Word 2016           |  | Christina Adkins |  |                               | SB01933I (CA Rev 2) docx                | Privileged - Withhold | Attorney Client               | SOS attorney's draft changes to SB 1933 highlighted   |
| STATE177395 | Christina Adkins | 3/22/2023  | Outlook Email                 | Fwd Letter from Secretary LaRose and Working Group                             | Christina Adkins | Adam Bitter; Kristi Hart                     |                               |   | Privileged - Redact   | Deliberative Process          | Email communication among SOS election division employees about how to proceed on Ohio SOS's suggestion of alternative to ERIC  |
| DOC_0809478 | Christina Adkins | 3/1/2023   | Outlook Email                 | Fwd alternate SB 1070  | Christina Adkins | Kristi Hart                                  |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys and SOS executive regarding alternative SB1070  |
| DOC_0809487 | Christina Adkins | 3/21/2023  | Outlook Email                 | Legal Assignments 2023.xlsx  | Christina Adkins | Alexa Buxkemper                              |                               |   | Privileged - Withhold | Attorney Client; Work Product | Legal assignments 2023 List of attorney work assignments Sent from SOS attorney to non-legal SOS employee   |
| DOC_0809488 | Christina Adkins | 3/21/2023  | Microsoft Excel 2016 Workbook |  | Christina Adkins |  |                               | Legal Assignments 2023.xlsx             | Privileged - Withhold | Attorney Client; Work Product | Legal assignments 2023 List of attorney work assignments Sent from SOS attorney to non-legal SOS employee   |
| DOC_0809490 | Christina Adkins | 3/5/2023   | Outlook Email                 | FW Pollbook Certification Legislative Changes DRAFT                            | Christina Adkins | Adam Bitter                                  |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys and SOS Elections Division staff regarding pollbook certification legislative changes   |
| DOC_0809507 | Christina Adkins | 3/17/2023  | Outlook Email                 | SB01933I (CA Rev )   | Christina Adkins | Adam Bitter; Kristi Hart                     |                               |   | Privileged - Withhold | Attorney Client               | SOS attorney's revision of SB01993I   |
| DOC_0809508 | Christina Adkins | 3/17/2023  | Microsoft Word 2016           |  | Christina Adkins |  |                               | SB01933I (CA Rev ) docx                 | Privileged - Withhold | Attorney Client               | SOS attorney's suggested revision of SB 1993  |
| DOC_0809509 | Christina Adkins | 3/24/2023  | Outlook Email                 | Administrative Oversight Language  | Christina Adkins | Adam Bitter                                  |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys regarding administrative oversight language   |
| DOC_0809518 | Christina Adkins | 3/24/2023  | Outlook Email                 | Administrative Oversight Language  | Christina Adkins | Joshua Garrett                               |                               |   | Privileged - Withhold | Legislative                   | Discussion of proposed amendments to administrative oversight language in the Texas Elections Code Email between SOS attorney and legislative staff of Rep Reggie Smith |
| DOC_0809519 | Christina Adkins | 3/24/2023  | Microsoft Word 2016           |  | Christina Adkins |  |                               | Administrative Oversight Language docx  | Privileged - Withhold | Legislative                   | Discussion of proposed amendments to administrative oversight language in the Texas Elections Code Email between SOS attorney and legislative staff of Rep Reggie Smith |
| DOC_0809523 | Christina Adkins | 2/27/2023  | Outlook Email                 | RLA - Updated V2 Draft Report  | Christina Adkins | Adam Bitter                                  |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorney and SOS general counsel regarding RLA draft report that also references prior attorney-client communication                    |
| DOC_0809524 | Christina Adkins | 2/27/2023  | Microsoft Word 2016           |  | Alexa Buxkemper  |  |                               | RLA - Updated V2 Draft Report docx      | Privileged - Withhold | Attorney Client               | SOS attorney's highlights on RLA draft report   |
| STATE177398 | Heidi Martinez   | 3/23/2023  | Outlook Email                 | FW Question of Voter Registration with Two Texas Residences                    | Heidi Martinez   | Christina Adkins                             |                               |   | Privileged - Redact   | Attorney Client               | Email conversation between SOS attorneys regarding question of voter registration in Jamaica Beach, TX  |
| DOC_0814381 | Heidi Martinez   | 3/10/2023  | Outlook Email                 | Sections of Code for Bill Review   | Heidi Martinez   | Charles Pinney; Lena Proft; Andre Montgomery | Christina Adkins; Kristi Hart |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorney that reveals attorney's mental impressions regarding legal work performed during bill review for SOS                           |
| DOC_0814434 | Heidi Martinez   | 10/5/2022  | Outlook Email                 | RE Dallas County Voter   | Heidi Martinez   | Emily Harwell; Lillian Eder                  | Kristi Hart                   |   | Privileged - Withhold | Investigative                 | Email communication between SOS attorney and SOS Elections Division staff regarding an FPCA voter in Dallas County who had his vote cancelled by the County             |
| DOC_0814467 | Heidi Martinez   | 11/2/2022  | Outlook Email                 | FW 318 Monica Flores-Rolater Complaint   | Keith Ingram     | Kate Fisher; Kristi Hart; Heidi Martinez     |                               |   | Privileged - Withhold | Investigative                 | Election complaint received 11/2/22 regarding potential unlawful assistance in Plano, TX  |
| DOC_0814468 | Heidi Martinez   | 12/19/2022 | Adobe Acrobat (PDF)           |  |                  |  |                               | 318 Monica Flores-Rolater Complaint.pdf | Privileged - Withhold | Investigative                 | Election complaint received 11/2/22 regarding potential unlawful assistance in Plano, TX  |
| DOC_0814469 | Heidi Martinez   | 10/26/2022 | Outlook Email                 | RE Vela 5 of 5   | Kate Fisher      | Heidi Martinez                               |                               |   | Privileged - Withhold | Investigative                 | Election complaint received 10/21/22 and referred to OAG  |
| DOC_0814480 | Heidi Martinez   | 1/10/2023  | Outlook Email                 | Portions of Code that impact SOS   | Heidi Martinez   | Christina Adkins                             |                               |   | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys that reveals an attorney's mental impressions regarding a legal task performed for SOS regarding election duties              |
| STATE177423 | Heidi Martinez   | 8/9/2022   | Outlook Email                 | FW YOUR 2020 ELECTION RESULTS TRANSMISSION TO AUSTIN WAS CAPTURED AND MODIFIED | Heidi Martinez   | Kate Fisher                                  | Kristi Hart                   |   | Privileged - Redact   | Attorney Client               | Email communications between SOS attorneys and Elections Division staff regarding safety of 2020 election data  |



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|-------------|----------------|------------|---------------------|---|----------------|---|--|--|-----------------------|-----------------|---|
| STATE177430 | Heidi Martinez | 3/3/2023   | Outlook Email       | FW Question of Voter Registration with Two Texas Residences               | Heidi Martinez | Keith Ingram; Christina Adkins                  |  |  | Privileged - Redact   | Attorney Client | Attorney-client discussions on what to do about question from Jamaica Beach, TX regarding voter registration for citizens with two Texas residences                   |
| DOC_0814501 | Heidi Martinez | 11/7/2022  | Outlook Email       | FW 337 Martie Garcia-Vela Complaint                                       | Keith Ingram   | Kate Fisher; Kristi Hart; Heidi Martinez        |  |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/4/22 regarding potential violation of Election Code 87 121 that was referred to OAG   |
| DOC_0814502 | Heidi Martinez | 12/23/2022 | Adobe Acrobat (PDF) |   |                |   |  | 337 Martie Garcia-Vela Complaint pdf   | Privileged - Withhold | Investigative   | Election complaint submitted 11/4/22 regarding potential violation of Election Code 87 121 that was referred to OAG   |
| DOC_0814558 | Heidi Martinez | 6/19/2018  | Outlook Email       | RE Message from Unknown sender (2102503194) state rep running for senator | Melanie Best   | Keith Ingram; Timothy Juro; Elections-Attorneys |  | RE_ Message from Unknown sender (2102503194) state rep running for senator msg | Privileged - Withhold | Attorney Client | Email communication between SOS attorneys and SOS executive regarding eligibility of candidates to run for TX House of Representatives                                |
| DOC_0814559 | Heidi Martinez | 8/21/2013  | Outlook Email       | FW III, 19  | Melanie Best   | Melanie Best                                    |  | FW_ III, 19 msg  | Privileged - Withhold | Attorney Client | Email communication between SOS attorneys regarding eligibility of candidates to run for TX House of Representatives  |
| DOC_0814620 | Heidi Martinez | 12/7/2022  | Outlook Email       | RE 318 Monica Flores-Rolater Complaint - Assignment (CP)                  | Keith Ingram   | Charles Pinney; Kate Fisher                     | Heidi Martinez                           |  | Privileged - Withhold | Investigative   | Election complaint received 11/2/22 regarding potential unlawful assistance that was referred to OAG  |
| DOC_0814621 | Heidi Martinez | 12/7/2022  | Outlook Email       | Re 318 Monica Flores-Rolater Complaint - Assignment (CP)                  | Charles Pinney | Kate Fisher; Keith Ingram                       | Heidi Martinez                           |  | Privileged - Withhold | Investigative   | Election complaint received 11/2/22 regarding potential unlawful assistance that was referred to OAG  |
| DOC_0814632 | Heidi Martinez | 10/4/2022  | Outlook Email       | RE Dallas County Voter  | Lillian Eder   | Heidi Martinez; Emily Harwell                   | Kristi Hart                              |  | Privileged - Withhold | Attorney Client | Email communication between SOS attorney and Elections Division staff regarding Dallas County cancelling the vote of a FPCA voter                                     |
| STATE177444 | Heidi Martinez | 11/28/2022 | Outlook Email       | FW 155 Nichole Harryman Complaint - Assignment (HM)                       | Heidi Martinez | Kate Fisher                                     |  |  | Privileged - Redact   | Attorney Client | Email communication between SOS attorney regarding a complaint about a polling place that was not used  |
| STATE177452 | Heidi Martinez | 11/7/2022  | Outlook Email       | 337 Martie Garcia-Vela Complaint - Assignment (CP)                        | Kate Fisher    | Charles Pinney                                  | Heidi Martinez                           |  | Privileged - Redact   | Attorney Client | Email communication between SOS attorney and Elections Division staff regarding an election complaint submitted 11/4/22 regarding a violation of Election Code 87 121 |
| STATE177462 | Heidi Martinez | 9/15/2022  | Outlook Email       | FW 246 Frank Borden Complaint   | Keith Ingram   | Kate Fisher; Kristi Hart; Heidi Martinez        |  |  | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys and Elections Division staff regarding alleged election improprieties   |
| DOC_0814713 | Heidi Martinez | 11/7/2022  | Outlook Email       | FW 318 Monica Flores-Rolater Complaint - Assignment (CP)                  | Kate Fisher    | Charles Pinney                                  | Heidi Martinez                           |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG   |
| DOC_0814714 | Heidi Martinez | 12/23/2022 | Adobe Acrobat (PDF) |   |                |   |  | 318 Monica Flores-Rolater Complaint pdf  | Privileged - Withhold | Investigative   | Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG   |
| DOC_0814730 | Heidi Martinez | 10/4/2022  | Outlook Email       | RE Dallas County Voter  | Lillian Eder   | Emily Harwell                                   | Heidi Martinez; Kristi Hart              |  | Privileged - Withhold | Attorney Client | Email communication between SOS attorney and Elections division staff regarding an FPCA voter whose vote was cancelled by Dallas County                               |
| DOC_0814746 | Heidi Martinez | 11/2/2022  | Outlook Email       | 318 Monica Flores-Rolater Complaint - Assignment (CP)                     | Kate Fisher    | Charles Pinney                                  | Heidi Martinez                           |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG   |
| DOC_0814747 | Heidi Martinez | 12/19/2022 | Adobe Acrobat (PDF) |   |                |   |  | 318 Monica Flores-Rolater Complaint pdf  | Privileged - Withhold | Investigative   | Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG   |
| STATE177609 | Heidi Martinez | 11/7/2022  | Outlook Email       | 300 Maria Gonzalez Complaint (re Gilberto Aguilar) - Assignment (HM)      | Kate Fisher    | Heidi Martinez                                  |  |  | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys and Elections Division employees regarding complaint that alleges violation of Election Code 276 019                        |
| DOC_0814782 | Heidi Martinez | 11/3/2022  | Outlook Email       | FW SoS Supplement   | Keith Ingram   | Kate Fisher; Kristi Hart; Heidi Martinez        |  |  | Privileged - Withhold | Investigative   | Election complaint supplement received 11/3/22 that was forwarded to OAG  |
| DOC_0814783 | Heidi Martinez | 12/19/2022 | Adobe Acrobat (PDF) |   |                |   |  | 8th day campaign finance report Eloy Vera pdf                                  | Privileged - Withhold | Investigative   | Election complaint supplement received 11/3/22 that was forwarded to OAG  |
| STATE177642 | Heidi Martinez | 8/18/2022  | Outlook Email       | 132 John Browning Complaint - Assignment (LP)                             | Kate Fisher    | Lena Proft                                      | Heidi Martinez                           |  | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys and Elections Division employee regarding complaint and possible election contest   |
| DOC_0814824 | Heidi Martinez | 11/3/2022  | Outlook Email       | RE SoS Supplement   | Kate Fisher    | Keith Ingram; Kristi Hart; Heidi Martinez       | Lena Proft                               |  | Privileged - Withhold | Investigative   | Election complaint supplement submitted 11/3/22 regarding potential violations of § 276 015(b) and (d) Was referred to OAG  |
| STATE177654 | Heidi Martinez | 11/7/2022  | Outlook Email       | 234 Angela Medlin Complaint - Assignment (HM)                             | Kate Fisher    | Heidi Martinez                                  |  |  | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys and Elections Division staff regarding complaint of improper voter registration   |
| DOC_0814988 | Heidi Martinez | 6/6/2022   | Outlook Email       | RE Election Fraud   | Keith Ingram   | Heidi Martinez                                  | Kate Fisher; Kristi Hart; Charles Pinney |  | Privileged - Withhold | Investigative   | Election complaint submitted 6/3/22 regarding potential ABBM fraud that was referred to OAG   |



| ID Number   | Custodian      | Date      | Application         | Subject   | Author                                  | To  | CC              | Filename  | Treatment             | Claim                                    | Privilege Statement   |
|-------------|----------------|-----------|---------------------|---|---|---|-----------------|---|-----------------------|--|---|
| STATE177672 | Heidi Martinez | 3/3/2023  | Outlook Email       | FW Question of Voter Registration with Two Texas Residences   | Heidi Martinez                          | Keith Ingram; Christina Adkins                          |                 |   | Privileged - Redact   | Attorney Client                          | Email communication between SOS attorneys regarding voter registration question from Jamaica Beach, TX  |
| DOC_0815191 | Heidi Martinez | 3/9/2023  | Outlook Email       | FW 455 Andrew Lall Complaint  | Kate Fisher                             | Charles Pinney  | Heidi Martinez  |   | Privileged - Withhold | Investigative                            | Election complaint submitted 12/1422 regarding potential voter registration under the name of a non U S citizen                                 |
| DOC_0815192 | Heidi Martinez | 3/9/2023  | Adobe Acrobat (PDF) |   |   |   |                 | 455 Andrew Lall Complaint pdf   | Privileged - Withhold | Investigative                            | Election complaint submitted 12/1422 regarding potential voter registration under the name of a non U S citizen                                 |
| DOC_0815319 | Heidi Martinez | 3/3/2023  | Outlook Email       | RE DRAFT email to Ellis County re Farmers Branch  | Heidi Martinez                          | Lena Proft  |                 |   | Privileged - Withhold | Attorney Client; <del>Work Product</del> | Emails among SOS attorneys regarding edits to a draft email to Ellis County regarding election procedures                                       |
| DOC_0816019 | Joe Esparza    | 2/26/2023 | Outlook Email       | Re 11th Hour Q&A - V3   | Sam Taylor                              | Adam Bitter; Joe Esparza                                | Adam Bitter     |   | Privileged - Withhold | Attorney Client;Deliberative Process     | Email communication between SOS general counsel and SOS executives regarding draft talking points that also includes deliberation of SOS policy |
| DOC_0816020 | Joe Esparza    | 2/26/2023 | Microsoft Word 2016 |   | Samuel Taylor                           |   |                 | 11th Hour Election Qs V3 docx   | Privileged - Withhold | Attorney Client                          | SOS General Counsel's reviewed version of election talking points   |
| DOC_0816162 | Joe Esparza    | 2/26/2023 | Outlook Email       | RE 11th Hour Q&A - V1   | Joe Esparza                             | Sam Taylor; Adam Bitter                                 | Adam Bitter     |   | Privileged - Withhold | Deliberative Process                     | Draft talking points on ERIC system with highlights for the policy determinations to be made by SOS   |
| STATE177683 | Joe Esparza    | 2/10/2023 | Outlook Email       | 25 PIRs due Monday 2/13 - Friday 2/17   | Jennifer Williams                       | Adam Bitter   | Joe Esparza     |   | Privileged - Redact   | Attorney Client                          | Email communication between SOS general counsel and his legal assistant regarding PIR   |
| DOC_0816256 | Joe Esparza    | 2/26/2023 | Outlook Email       | RE 11th Hour Q&A - V1   | Adam Bitter                             | Sam Taylor; Joe Esparza                                 | Adam Bitter     |   | Privileged - Withhold | Attorney Client                          | Email communication between SOS attorney and SOS executive regarding talking points on ERIC   |
| DOC_0816307 | Joe Esparza    | 2/26/2023 | Outlook Email       | 11th Hour Q&A - V1  | Sam Taylor                              | Adam Bitter; Joe Esparza                                |                 |   | Privileged - Withhold | Deliberative Process                     | Email communication between SOS general counsel and SOS executives regarding talking points on ERIC and what SOS's position should be           |
| DOC_0816308 | Joe Esparza    | 2/26/2023 | Microsoft Word 2016 |   | Samuel Taylor                           |   |                 | 11th Hour Election Qs V1 docx   | Privileged - Withhold | Deliberative Process                     | Draft talking points on ERIC involving possible positions SOS could take on membership  |
| STATE177689 | Joe Esparza    | 3/10/2023 | Outlook Email       | 31 PIRs due Monday 3/13 - Monday 3/20   | Jennifer Williams                       | Adam Bitter   | Joe Esparza     |   | Privileged - Redact   | Attorney Client                          | Email communication between SOS general counsel and legal assistant regarding PIR status  |
| STATE177696 | Joe Esparza    | 2/17/2023 | Outlook Email       | 21 PIRs due Tuesday 2/21 - Monday 2/27  | Jennifer Williams                       | Adam Bitter   | Joe Esparza     |   | Privileged - Redact   | Attorney Client                          | Email communication between SOS general counsel and legal assistant regarding PIR status  |
| DOC_0816692 | Joe Esparza    | 2/10/2023 | Outlook Email       | RE Agency COOP Updates  | Adam Bitter                             | Dara Stone; Zeenia Challa; Vincent Houston; Joe Esparza | Laura Rhinehart |   | Privileged - Withhold | Attorney Client;Deliberative Process     | Email communication between SOS attorneys and SOS executives regarding updating of the Agency Continuity Plan                                   |
| DOC_0816693 | Joe Esparza    | 3/14/2023 | Microsoft Word 2016 | This template provides instructions, guidance, and sample text for the development of Continuity Plans and programs in accordance with the Continuity Guidance Circular (CGC) dated February 2018 | DHS;Federal Emergency Management Agency |   |                 | SoS Continuity Plan_Draft_ZC edits (plus AB edits) docx   | Privileged - Withhold | Attorney Client                          | SOS General Counsel's edits to SOS business continuity plan   |
| DOC_0816805 | Joe Esparza    | 3/6/2023  | Outlook Email       | FW Voter Registration Forms in High Schools   | Joe Esparza                             | Sam Taylor; Kristi Hart; Keith Ingram                   | Adam Bitter     |   | Privileged - Withhold | Legislative                              | Inquiry from office of Rep Donna Howard regarding proposed legislation on voter registration forms in high schools                              |
| DOC_0817126 | Joe Esparza    | 3/6/2023  | Outlook Email       | FW Voter Registration Forms in High Schools   | JESPARZA                                | Sam Taylor; Kristi Hart; Keith Ingram                   | Adam Bitter     |   | Privileged - Withhold | Legislative                              | Inquiry from office of Rep Donna Howard regarding proposed legislation on voter registration forms in high schools                              |
| DOC_0817293 | Joe Esparza    | 3/6/2023  | Outlook Email       | Voter Registration Forms in High Schools  | Kimberlee Ralph                         | Joe Esparza   | Samantha Lopez  |   | Privileged - Withhold | Legislative                              | Inquiry from office of Rep Donna Howard regarding proposed legislation on voter registration forms in high schools                              |
| DOC_0817463 | Joe Esparza    | 2/26/2023 | Outlook Email       | RE 11th Hour Q&A - V1   | Adam Bitter                             | Sam Taylor; Joe Esparza                                 |                 |   | Privileged - Withhold | Attorney Client;Deliberative Process     | Email communication between SOS general counsel and SOS executives regarding draft talking points on ERIC and the role of the SOS               |
| DOC_0817530 | Joe Esparza    | 2/23/2023 | Outlook Email       | THE LATEST - CONFIRMATION   | Sam Taylor                              | Adam Bitter   | Joe Esparza     |   | Privileged - Withhold | Attorney Client                          | Email communication between SOS executives and SOS general counsel regarding draft talking points for confirmation of SOS                       |
| DOC_0817531 | Joe Esparza    | 3/25/2023 | Microsoft Word 2016 |   | Samuel Taylor                           |   |                 | V8 Tough QA_SOS Confirmation_2023 docx  | Privileged - Withhold | Attorney Client                          | Draft talking points for confirmation of SOS, sent by SOS executives to SOS general counsel for review  |
| STATE177700 | Joe Esparza    | 3/3/2023  | Outlook Email       | 28 PIRs due Monday 3/6 - Monday 3/13  | Jennifer Williams                       | Adam Bitter   | Joe Esparza     |   | Privileged - Redact   | Attorney Client                          | Email communication between SOS general counsel and his legal assistant regarding PIR requests  |
| STATE177706 | Joe Esparza    | 2/15/2023 | Outlook Email       | Due today 2/15 - RE Texas Public Information Act request - Philip Jankowski - Dallas Morning News - PIR 22-0135   | Jennifer Williams                       | Adam Bitter   |                 | Due today 2_15 - RE Texas Public Information Act request - Philip Jankowski - Dallas Morning News - PIR 22-0135 msg | Privileged - Redact   | Attorney Client                          | Email communication between SOS general counsel and his legal assistant regarding redactions on a Dallas Morning News PIR                       |

| ID Number   | Custodian    | Date       | Application                   | Subject  | Author            | To   | CC          | Filename  | Treatment             | Claim                                | Privilege Statement  |
|-------------|--------------|------------|-------------------------------|--|-------------------|--|-------------|---|-----------------------|--------------------------------------|--|
| STATE177718 | Joe Esparza  | 2/20/2023  | Outlook Email                 | RE Master Script/Doc for Senate Finance  | Joe Esparza       | Adam Bitter; Sam Taylor                                |             |   | Privileged - Redact   | Attorney Client                      | Email communication between SOS attorney and SOS executives regarding talking points for HAC subcommittee                                      |
| DOC_0817757 | Joe Esparza  | 2/20/2023  | Outlook Email                 | RE Master Script/Doc for Senate Finance  |                   | Adam Bitter; Sam Taylor                                |             |   | Privileged - Withhold | Attorney Client                      | Email communication from SOS general counsel to SOS executives regarding HAC subcommittee draft agenda   |
| DOC_0817886 | Joe Esparza  | 2/11/2023  | Outlook Email                 | Re Top Priority Election Bills   | Joe Esparza       | Christina Adkins; Keith Ingram; Adam Bitter Sam Taylor |             |   | Privileged - Withhold | Attorney Client                      | Email communication between SOS attorney and SOS executive team that references bill status report and other attorney-client communication     |
| STATE177726 | Joe Esparza  | 2/24/2023  | Outlook Email                 | 25 PIRs due Monday 2/27 - Monday 3/6   | Jennifer Williams | Adam Bitter  | Joe Esparza |   | Privileged - Redact   | Attorney Client                      | Email communication between SOS general counsel and legal assistant regarding PIR responses  |
| DOC_0818704 | Joe Esparza  | 2/27/2023  | Outlook Email                 | FW 2023 HAVA Election Security Funds   | Adam Bitter       | Joe Esparza; Sam Taylor                                |             |   | Privileged - Withhold | Attorney Client                      | Email conversation between SOS attorneys and SOS staffer regarding 2023 HAVA Election Security Funds   |
| DOC_0818970 | Joe Esparza  | 2/26/2023  | Outlook Email                 | Re 11th Hour Q&A - V1  | Sam Taylor        | Adam Bitter; Joe Esparza                               | Adam Bitter |   | Privileged - Withhold | Attorney Client;Deliberative Process | Email conversation between SOS general counsel and SOS executive regarding Q&A talking points on ERIC  |
| DOC_0818971 | Joe Esparza  | 3/14/2023  | Microsoft Word 2016           |  | Samuel Taylor     |  |             | 11th Hour Election Qs V2 docx   | Privileged - Withhold | Attorney Client                      | SOS general counsel's edits to Q&A talking points on ERIC  |
| STATE177732 | Joe Esparza  | 3/24/2023  | Outlook Email                 | 26 PIRs due Monday 3/27 - Monday 4/3   | Jennifer Williams | Adam Bitter  | Joe Esparza |   | Privileged - Redact   | Attorney Client                      | Communication between SOS General Counsel and legal assistant regarding PIR responses  |
| STATE177738 | Joe Esparza  | 3/18/2023  | Outlook Email                 | RE 27 PIRs due Monday 3/20 - Monday 3/27   | Zeenia Challa     | Jennifer Williams; Adam Bitter                         | Joe Esparza |   | Privileged - Redact   | Attorney Client                      | Email communication between SOS attorneys and legal assistant regarding PIR responses  |
| DOC_0819541 | Joe Esparza  | 3/12/2023  | Outlook Email                 | RLA Report - Current Draft   | Adam Bitter       | Joe Esparza; Sam Taylor                                | Adam Bitter |   | Privileged - Withhold | Attorney Client                      | Email from SOS general counsel to SOS executives discussing draft of Risk Limiting Audit Report  |
| DOC_0819542 | Joe Esparza  | 3/12/2023  | Microsoft Word 2016           |  | Louri O'Leary     |  |             | SOS Risk Limiting Audit Report to Legislature - 2023 (DRAFT 3 12 23) docx | Privileged - Withhold | Attorney Client                      | SOS general counsel written draft of Risk Limiting Audit Report  |
| STATE177745 | Joe Esparza  | 3/22/2023  | Outlook Email                 | RE Letter from Secretary LaRose and Working Group Spreadsheet of Current Open PIRs as of 5 27 22 | Adam Bitter       | Sam Taylor; Joe Esparza                                |             |   | Privileged - Redact   | Attorney Client;Deliberative Process | Email conversation among SOS general counsel and SOS executives following invitation by Ohio SOS to join voter registration verification group |
| DOC_0819752 | John Scott   | 5/27/2022  | Outlook Email                 | Current Open PIRs as of 5 27 22  | Jennifer Williams | John Scott; Adam Bitter                                | Zac Rhines  |   | Privileged - Withhold | Attorney Client                      | Email communication between SOS legal and SOS exec regarding status of open PIR  |
| DOC_0819753 | John Scott   | 6/26/2022  | Microsoft Excel 2016 Workbook |  | Jennifer Williams |  |             | 2022 Open Public Information Requests Log (as of 5 27 22).xlsx            | Privileged - Withhold | Attorney Client                      | Spreadsheet of open PIR for SOS, with comments prepared by SOS general counsel and legal assistant   |
| DOC_0820026 | Keith Ingram | 10/20/2022 | Outlook Email                 | FW 271 SAO Hotline Complaint   |                   |  |             |   | Privileged - Withhold | Investigative                        | Election complaint received from SAO Hotline Complaint regarding alleged paid ballot harvesting of homeless in Tarrant County                  |
| DOC_0820027 | Keith Ingram | 11/19/2022 | Adobe Acrobat (PDF)           |  |                   |  |             | 271 SAO Hotline Complaint pdf   | Privileged - Withhold | Investigative                        | Election complaint received from SAO Hotline Complaint regarding alleged paid ballot harvesting of homeless in Tarrant County                  |
| DOC_0820074 | Keith Ingram | 11/28/2022 | Outlook Email                 | FW 372 Cesar Alvarado/SAO Complaint  |                   |  |             |   | Privileged - Withhold | Investigative                        | Election complaint received from SAO Hotline Complaint regarding inaccurate ballot printing in El Paso to exclude candidate                    |
| DOC_0820075 | Keith Ingram | 12/30/2022 | Adobe Acrobat (PDF)           |  |                   |  |             | 372 Cesar Alvarado Complaint pdf  | Privileged - Withhold | Investigative                        | Election complaint received from SAO Hotline Complaint regarding inaccurate ballot printing in El Paso to exclude candidate                    |
| DOC_0820133 | Keith Ingram | 11/21/2022 | Outlook Email                 | Fw 364 Linda Lee Complaint (re Alexandrina Gronewold)  | Keith Ingram      |  |             |   | Privileged - Withhold | Investigative                        | Election complaint submitted 11/8/22 regarding potential voter registration fraud in 2022 General Election                                     |
| DOC_0820134 | Keith Ingram | 12/4/2022  | Adobe Acrobat (PDF)           |  |                   |  |             | 364 Linda Lee Complaint (re Alexandrina Gronewold) pdf                    | Privileged - Withhold | Investigative                        | Election complaint submitted 11/8/22 regarding potential voter registration fraud in 2022 General Election                                     |
| DOC_0820325 | Keith Ingram | 11/17/2022 | Outlook Email                 | FW 348 Heather Parks Complaint   |                   |  |             |   | Privileged - Withhold | Investigative                        | Election complaint submitted 11/8/22 regarding potential improper voter assistance in 2022 General Election                                    |
| DOC_0820326 | Keith Ingram | 12/19/2022 | Adobe Acrobat (PDF)           |  |                   |  |             | 348 Heather Parks Complaint pdf   | Privileged - Withhold | Investigative                        | Election complaint submitted 11/8/22 regarding potential improper voter assistance in 2022 General Election                                    |
| DOC_0820572 | Keith Ingram | 12/13/2022 | Outlook Email                 | Fw 452 Paul Feeser Complaint   | Keith Ingram      |  |             |   | Privileged - Withhold | Investigative                        | Election complaint received 12/7/22 alleging potential improper poll judge behavior in Carrollton, TX  |
| DOC_0820585 | Keith Ingram | 10/26/2022 | Outlook Email                 | FW 287 Linda Lee Complaint (re Natalia Maida)  |                   |  |             |   | Privileged - Withhold | Investigative                        | Election complaint submitted 10/26/22 regarding potential fraudulent voter registration during 2022 election                                   |
| DOC_0820586 | Keith Ingram | 11/27/2022 | Adobe Acrobat (PDF)           |  |                   |  |             | 287 Linda Lee Complaint (re Natalia Maida) pdf                            | Privileged - Withhold | Investigative                        | Election complaint submitted 10/26/22 regarding potential fraudulent voter registration during 2022 election                                   |

| ID Number   | Custodian    | Date       | Application                      | Subject   | Author            | To                          | CC          | Filename                                       | Treatment             | Claim                         | Privilege Statement   |
|-------------|--------------|------------|----------------------------------|---|-------------------|-----------------------------|-------------|--|-----------------------|-------------------------------|---|
| DOC_0820610 | Keith Ingram | 9/29/2022  | Outlook Email                    | RE Rep K Bell - AG Special Prosecutor Legislation | Georgeanne Palmer | Keith Ingram                | Adam Bitter |  | Privileged - Withhold | Legislative                   | Discussion between SOS and Rep Keith Bell on special prosecutor legislation   |
| DOC_0820677 | Keith Ingram | 10/27/2022 | Outlook Email                    | FW 299 Shipp Complaint                            |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint submitted 10/26/22 regarding potential improper electioneering by candidate during 2022 General Election                                 |
| DOC_0820678 | Keith Ingram | 11/27/2022 | Adobe Acrobat (PDF)              |   |                   |                             |             | 299 Thomas Shipp Complaint pdf                 | Privileged - Withhold | Investigative                 | Election complaint submitted 10/26/22 regarding potential improper electioneering by candidate during 2022 General Election                                 |
| DOC_0820731 | Keith Ingram | 10/19/2022 | Outlook Email                    | FW 271 SAO Hotline Complaint                      |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint received from SAO Complaint Hotline alleging potential illegal vote harvesting in Tarrant County   |
| DOC_0820732 | Keith Ingram | 11/19/2022 | Adobe Acrobat (PDF)              |   |                   |                             |             | 271 SAO Hotline Complaint pdf                  | Privileged - Withhold | Investigative                 | Election complaint received from SAO Complaint Hotline alleging potential illegal vote harvesting in Tarrant County   |
| DOC_0820947 | Keith Ingram | 5/31/2022  | Outlook Email                    | RE Dimmit County                                  |                   | Lena Proft                  |             |  | Privileged - Withhold | Attorney Client;Investigative | Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County   |
| DOC_0820953 | Keith Ingram | 11/10/2022 | Outlook Email                    | FW 159 Lawrence Traw Complaint                    |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820954 | Keith Ingram | 12/12/2022 | Adobe Acrobat (PDF)              |   |                   |                             |             | 159 Lawrence Traw Complaint pdf                | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820960 | Keith Ingram | 5/25/2022  | Rich Text Format                 |   |                   |                             |             | TXT rtf  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820961 | Keith Ingram | 5/25/2022  | Portable Network Graphics Format |   |                   |                             |             | unknown png                                    | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820966 | Keith Ingram | 5/25/2022  | Rich Text Format                 |   |                   |                             |             | TXT rtf  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820967 | Keith Ingram | 5/25/2022  | Portable Network Graphics Format |   |                   |                             |             | unknown png                                    | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820972 | Keith Ingram | 5/25/2022  | Rich Text Format                 |   |                   |                             |             | TXT rtf  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820973 | Keith Ingram | 5/25/2022  | Portable Network Graphics Format |   |                   |                             |             | unknown png                                    | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election                      |
| DOC_0820978 | Keith Ingram | 8/10/2022  | Outlook Email                    | FW George Chamberlain 2020 General County Emails  | Keith Ingram      | Shamika Fehr; Nathan Goggin |             |  | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys and Elections Division employees regarding how to respond to emails sent to various counties alleging voter fraud |
| DOC_0820990 | Keith Ingram | 11/28/2022 | Outlook Email                    | FW 367 Diana Reismann Sexton Complaint            |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/9/22 regarding potential denial of voter registration to Fort Bend County resident  |
| DOC_0820991 | Keith Ingram | 12/30/2022 | Adobe Acrobat (PDF)              |   |                   |                             |             | 367 Diana Reismann Sexton Complaint pdf        | Privileged - Withhold | Investigative                 | Election complaint submitted 11/9/22 regarding potential denial of voter registration to Fort Bend County resident  |
| DOC_0821084 | Keith Ingram | 10/26/2022 | Outlook Email                    | FW 278 Wayne Hamilton Complaint                   |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint submitted 10/21/22 regarding potential vote harvesting in Travis County during 2022 General Election                                     |
| DOC_0821085 | Keith Ingram | 11/27/2022 | Adobe Acrobat (PDF)              |   |                   |                             |             | 278 Wayne Hamilton Complaint pdf               | Privileged - Withhold | Investigative                 | Election complaint submitted 10/21/22 regarding potential vote harvesting in Travis County during 2022 General Election                                     |
| DOC_0821089 | Keith Ingram | 11/17/2022 | Outlook Email                    | FW 352 Linda Lee Complaint (re Michael Brown)     |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/8/22 regarding potential voter registration fraud during 2022 General Election  |
| DOC_0821090 | Keith Ingram | 12/19/2022 | Adobe Acrobat (PDF)              |   |                   |                             |             | 352 Linda Lee Complaint (re Michael Brown) pdf | Privileged - Withhold | Investigative                 | Election complaint submitted 11/8/22 regarding potential voter registration fraud during 2022 General Election  |
| DOC_0821095 | Keith Ingram | 12/7/2022  | Outlook Email                    | FW 419 John Clark Complaint                       |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/17/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election                               |
| DOC_0821096 | Keith Ingram | 1/6/2023   | Adobe Acrobat (PDF)              |   |                   |                             |             | 419 John Clark Complaint pdf                   | Privileged - Withhold | Investigative                 | Election complaint submitted 11/17/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election                               |
| DOC_0821109 | Keith Ingram | 11/28/2022 | Outlook Email                    | FW 378 Laura Gutierrez Complaint                  |                   |                             |             |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election                               |
| DOC_0821110 | Keith Ingram | 12/30/2022 | Adobe Acrobat (PDF)              |   |                   |                             |             | 378 Laura Gutierrez Complaint pdf              | Privileged - Withhold | Investigative                 | Election complaint submitted 11/10/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election                               |

| ID Number   | Custodian    | Date       | Application                      | Subject   | Author       | To                           | CC          | Filename   | Treatment             | Claim           | Privilege Statement   |
|-------------|--------------|------------|----------------------------------|---|--------------|------------------------------|-------------|--|-----------------------|-----------------|---|
| DOC_0821284 | Keith Ingram | 12/7/2022  | Outlook Email                    | FW 420 Rodrigo Rodriguez Complaint              |              |                              |             |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/21/22 regarding potential curbside voting fraud in 2022 General Election                                |
| DOC_0821285 | Keith Ingram | 1/6/2023   | Adobe Acrobat (PDF)              |   |              |                              |             | 420 Rolando Rodriguez Complaint ndf              | Privileged - Withhold | Investigative   | Election complaint submitted 11/21/22 regarding potential curbside voting fraud in 2022 General Election                                |
| DOC_0821306 | Keith Ingram | 9/14/2022  | Outlook Email                    | Fwd In re Falgout                               | Adam Bitter  | Keith Ingram; Zac Rhines     |             |  | Privileged - Withhold | Attorney Client | Common interest attorney-client communication among Rep Cain, OAG, and SOS, regarding Falgout   |
| DOC_0821329 | Keith Ingram | 10/19/2022 | Outlook Email                    | FW 271 SAO Hotline Complaint                    | Keith Ingram | Information Security         |             |  | Privileged - Withhold | Investigative   | Election complaint received from SAO Complaint Hotline regarding potential ballot harvesting in Tarrant County in 2022 General Election |
| DOC_0821330 | Keith Ingram | 12/4/2022  | Adobe Acrobat (PDF)              |   |              |                              |             | 271 SAO Hotline Complaint pdf                    | Privileged - Withhold | Investigative   | Election complaint received from SAO Complaint Hotline regarding potential ballot harvesting in Tarrant County in 2022 General Election |
| DOC_0821341 | Keith Ingram | 11/17/2022 | Outlook Email                    | FW 351 Linda Lee Complaint (re Benjamin Biegel) |              |                              |             |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential fraudulent voter registration in 2022 General Election                         |
| DOC_0821342 | Keith Ingram | 12/19/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 351 Linda Lee Complaint (re Benjamin Biegel) ndf | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential fraudulent voter registration in 2022 General Election                         |
| DOC_0821397 | Keith Ingram | 11/28/2022 | Outlook Email                    | FW 368 James Dominguez Complaint                |              |                              |             |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential pre-filled ballots in 2022 General Election                                    |
| DOC_0821398 | Keith Ingram | 12/30/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 368 James Dominguez Complaint pdf                | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential pre-filled ballots in 2022 General Election                                    |
| DOC_0821526 | Keith Ingram | 11/17/2022 | Outlook Email                    | FW 353 Linda Lee Complaint (re Ira Call)        |              |                              |             |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential fraudulent voter registration in 2022 General Election                         |
| DOC_0821527 | Keith Ingram | 12/19/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 353 Linda Lee Complaint (re Ira Call) pdf        | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential fraudulent voter registration in 2022 General Election                         |
| DOC_0821592 | Keith Ingram | 11/28/2022 | Outlook Email                    | FW 365 Sonya Hesseltine Complaint               |              |                              |             |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential incorrect voting machines in Helotes, TX in 2022 General Election              |
| DOC_0821593 | Keith Ingram | 12/30/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 365 Sonya Hesseltine Complaint pdf               | Privileged - Withhold | Investigative   | Election complaint submitted 11/8/22 regarding potential incorrect voting machines in Helotes, TX in 2022 General Election              |
| DOC_0821902 | Keith Ingram | 12/12/2022 | Outlook Email                    | FW 441 Judith Canon Complaint                   |              |                              |             |  | Privileged - Withhold | Investigative   | Election complaint submitted 11/29/22 regarding potential curbside voting fraud in 2022 General Election                                |
| DOC_0821903 | Keith Ingram | 1/14/2023  | Adobe Acrobat (PDF)              |   |              |                              |             | 441 Judith Canon Complaint pdf                   | Privileged - Withhold | Investigative   | Election complaint submitted 11/29/22 regarding potential curbside voting fraud in 2022 General Election                                |
| DOC_0822069 | Keith Ingram | 11/7/2022  | Outlook Email                    | Complaints pending review                       | Kate Fisher  | Keith Ingram                 |             |  | Privileged - Withhold | Investigative   | Email communication between SOS Elections Division employee and Keith Ingram regarding open investigations into elections complaint     |
| DOC_0822070 | Keith Ingram | 5/26/2022  | Outlook Email                    | 156 David Jetelina Complaint                    | Kate Fisher  | Keith Ingram; Heidi Martinez | Kristi Hart | 156 David Jetelina Complaint msg                 | Privileged - Withhold | Investigative   | Election complaint submitted 3/25/22 regarding potential electioneering in 2022 Primary Election  |
| DOC_0822071 | Keith Ingram | 12/26/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 156 David Jetelina Complaint pdf                 | Privileged - Withhold | Investigative   | Election complaint submitted 3/25/22 regarding potential electioneering in 2022 Primary Election  |
| DOC_0822072 | Keith Ingram | 5/26/2022  | Outlook Email                    | 157 Jennifer Abraham Complaint                  | Kate Fisher  | Keith Ingram; Heidi Martinez | Kristi Hart | 157 Jennifer Abraham Complaint msg               | Privileged - Withhold | Investigative   | Election complaint submitted 3/25/22 regarding potential voter harassment in 2022 Primary Election                                      |
| DOC_0822073 | Keith Ingram | 12/26/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 157 Jennifer Abraham Complaint pdf               | Privileged - Withhold | Investigative   | Election complaint submitted 3/25/22 regarding potential voter harassment in 2022 Primary Election                                      |
| DOC_0822074 | Keith Ingram | 5/26/2022  | Outlook Email                    | 158 Jason Sollenberger Complaint                | Kate Fisher  | Keith Ingram; Heidi Martinez | Kristi Hart | 158 Jason Sollenberger Complaint msg             | Privileged - Withhold | Investigative   | Election complaint submitted 3/25/22 regarding potential electioneering in 2022 Primary Election  |
| DOC_0822075 | Keith Ingram | 12/26/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 158 Jason Sollenberger Complaint pdf             | Privileged - Withhold | Investigative   | Election complaint submitted 3/25/22 regarding potential electioneering in 2022 Primary Election  |
| DOC_0822076 | Keith Ingram | 6/6/2022   | Outlook Email                    | 159 Lawrence Traw Complaint                     | Kate Fisher  | Keith Ingram; Heidi Martinez | Kristi Hart | 159 Lawrence Traw Complaint msg                  | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election                         |
| DOC_0822077 | Keith Ingram | 12/26/2022 | Adobe Acrobat (PDF)              |   |              |                              |             | 159 Lawrence Traw Complaint pdf                  | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election                         |
| DOC_0822082 | Keith Ingram | 5/25/2022  | Rich Text Format                 |   |              |                              |             | TXT rtf  | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election                         |
| DOC_0822083 | Keith Ingram | 5/25/2022  | Portable Network Graphics Format |   |              |                              |             | unknown png                                      | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election                         |

| ID Number   | Custodian    | Date       | Application                      | Subject  | Author          | To                           | CC                          | Filename   | Treatment             | Claim           | Privilege Statement   |
|-------------|--------------|------------|----------------------------------|--|-----------------|------------------------------|-----------------------------|--|-----------------------|-----------------|---|
| DOC_0822088 | Keith Ingram | 5/25/2022  | Rich Text Format                 |  |                 |                              |                             | TXT rtf  | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election   |
| DOC_0822089 | Keith Ingram | 5/25/2022  | Portable Network Graphics Format |  |                 |                              |                             | unknown png  | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election   |
| DOC_0822094 | Keith Ingram | 5/25/2022  | Rich Text Format                 |  |                 |                              |                             | TXT rtf  | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election   |
| DOC_0822095 | Keith Ingram | 5/25/2022  | Portable Network Graphics Format |  |                 |                              |                             | unknown png  | Privileged - Withhold | Investigative   | Election complaint submitted 5/26/22 regarding potential election procedure violations in 2022 Primary Election   |
| DOC_0822096 | Keith Ingram | 6/6/2022   | Outlook Email                    | 169 Alejandro Jimenez Martinez Complaint                                       | Kate Fisher     | Keith Ingram; Heidi Martinez | Kristi Hart                 | 169 Alejandro Jimenez Martinez Complaint msg                                       | Privileged - Withhold | Investigative   | Election complaint submitted 5/31/22 regarding potential discrimination against Spanish speaking voters in in 2022 Elections                                |
| DOC_0822097 | Keith Ingram | 5/31/2022  | Outlook Email                    | FW Deceiving/Unfair voter registration process for spanish applicants in Texas | Kate Fisher     | Kristi Hart                  | Lillian Eder                | FW Deceiving/Unfair voter registration process for spanish applicants in Texas msg | Privileged - Withhold | Investigative   | Election complaint submitted 5/31/22 regarding potential discrimination against Spanish speaking voters in in 2022 Elections                                |
| DOC_0822098 | Keith Ingram | 6/13/2022  | Outlook Email                    | 178 Georgia Head Complaint   | Kate Fisher     | Keith Ingram; Heidi Martinez | Kristi Hart                 | 178 Georgia Head Complaint msg   | Privileged - Withhold | Investigative   | Election complaint submitted 6/21/22 regarding potential electioneering in 2022 Primary Election  |
| DOC_0822099 | Keith Ingram | 12/26/2022 | Adobe Acrobat (PDF)              |  |                 |                              |                             | 178 Georgia Head Complaint pdf   | Privileged - Withhold | Investigative   | Election complaint submitted 6/21/22 regarding potential electioneering in 2022 Primary Election  |
| DOC_0822100 | Keith Ingram | 12/26/2022 | HEIC Image File                  |  |                 |                              |                             | IMG_2373 heic  | Privileged - Withhold | Investigative   | Election complaint submitted 6/21/22 regarding potential electioneering in 2022 Primary Election  |
| DOC_0822101 | Keith Ingram | 11/4/2022  | Outlook Email                    | 333 Daniel Martin Complaint  | Kate Fisher     | Keith Ingram                 | Heidi Martinez; Kristi Hart | 333 Daniel Martin Complaint msg  | Privileged - Withhold | Investigative   | Election complaint submitted 11/4/22 regarding potential deceptive ballots in 2022 General Election   |
| DOC_0822102 | Keith Ingram | 12/26/2022 | Adobe Acrobat (PDF)              |  |                 |                              |                             | 333 Daniel Martin Complaint pdf  | Privileged - Withhold | Investigative   | Election complaint submitted 11/4/22 regarding potential deceptive ballots in 2022 General Election   |
| DOC_0822103 | Keith Ingram | 11/4/2022  | Outlook Email                    | 334 Sabine Holton Complaint  | Kate Fisher     | Keith Ingram                 | Kristi Hart; Heidi Martinez | 334 Sabine Holton Complaint msg  | Privileged - Withhold | Investigative   | Election complaint submitted 11/4/22 regarding potential electioneering by a woman who self-identified as a Harris County employee in 2022 General Election |
| DOC_0822104 | Keith Ingram | 12/26/2022 | Adobe Acrobat (PDF)              |  |                 |                              |                             | 334 Sabine Holton Complaint pdf  | Privileged - Withhold | Investigative   | Election complaint submitted 11/4/22 regarding potential electioneering by a woman who self-identified as a Harris County employee in 2022 General Election |
| DOC_0822133 | Keith Ingram | 10/26/2022 | Outlook Email                    | FW Complaint Vela 1 of 5   | Keith Ingram    | Kate Fisher                  |                             |  | Privileged - Withhold | Investigative   | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822134 | Keith Ingram | 12/15/2022 | MPEG-4 file                      |  |                 |                              |                             | IMG_3093 MP4   | Privileged - Withhold | Investigative   | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822135 | Keith Ingram | 10/21/2022 | Outlook Email                    | Vela 3 of 5  | Wayne Hamilton  | Elections Internet           | Keith Ingram; Joe Esparza   | Vela 3 of 5 msg  | Privileged - Withhold | Investigative   | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822136 | Keith Ingram | 12/15/2022 | MPEG-4 file                      |  |                 |                              |                             | IMG_3096 MP4   | Privileged - Withhold | Investigative   | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822137 | Keith Ingram | 12/15/2022 | Adobe Acrobat (PDF)              |  |                 |                              |                             | Vela complaintform-sos pdf   | Privileged - Withhold | Investigative   | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822383 | Keith Ingram | 11/3/2022  | Outlook Email                    | FW SoS Supplement  |                 |                              |                             |  | Privileged - Withhold | Investigative   | Election complaint submitted 10/21/22, and supplemented 11/3/22 regarding potential vote harvesting in 2022 General Election                                |
| DOC_0822384 | Keith Ingram | 12/4/2022  | Adobe Acrobat (PDF)              |  |                 |                              |                             | 8th day campaign finance report Eloy Vera pdf                                      | Privileged - Withhold | Investigative   | Election complaint submitted 10/21/22, and supplemented 11/3/22 regarding potential vote harvesting in 2022 General Election                                |
| DOC_0822448 | Keith Ingram | 8/26/2022  | Outlook Email                    | Fw DRE Cases   | Keith Ingram    | Adam Bitter                  |                             |  | Privileged - Withhold | Attorney Client | Email communication between SOS attorneys regarding request for an opinion on the legality of using DREs  |
| DOC_0822491 | Keith Ingram | 12/12/2022 | Outlook Email                    | FW List Maintenance Overview   |                 |                              |                             |  | Privileged - Withhold | Attorney Client | Email communication between SOS attorneys and Elections Division worker regarding list maintenance  |
| DOC_0822492 | Keith Ingram | 1/14/2023  | Microsoft Word 2016              |  | Betsy Schonhoff |                              |                             | Overview of List Maintenance Activities (12 12 22 revs) docx                       | Privileged - Withhold | Attorney Client | List maintenance overview presentation with edits and comments from SOS General Counsel   |

| ID Number   | Custodian    | Date       | Application                   | Subject  | Author                 | To                        | CC            | Filename   | Treatment             | Claim                         | Privilege Statement   |
|-------------|--------------|------------|-------------------------------|--|------------------------|---------------------------|---------------|--|-----------------------|-------------------------------|---|
| DOC_0822502 | Keith Ingram | 10/31/2022 | Outlook Email                 | FW 314 Linda Lee Complaint (re Rebecca Callahan)                   |                        |                           |               |  | Privileged - Withhold | Investigative                 | Election complaint submitted 10/27/22 regarding potential fraudulent voter registration in 2022 General Election  |
| DOC_0822503 | Keith Ingram | 12/1/2022  | Adobe Acrobat (PDF)           |  |                        |                           |               | 314 Linda Lee Complaint (re Rebecca Callahan) odf      | Privileged - Withhold | Investigative                 | Election complaint submitted 10/27/22 regarding potential fraudulent voter registration in 2022 General Election  |
| DOC_0822588 | Keith Ingram | 10/26/2022 | Outlook Email                 | FW 298 Leah Thibodeau Complaint                                    |                        |                           |               |  | Privileged - Withhold | Investigative                 | Election complaint submitted 10/26/22 regarding potential electioneering in 2022 General Election   |
| DOC_0822589 | Keith Ingram | 11/27/2022 | Adobe Acrobat (PDF)           |  |                        |                           |               | 298 Leah Thibodeau Complaint pdf                       | Privileged - Withhold | Investigative                 | Election complaint submitted 10/26/22 regarding potential electioneering in 2022 General Election   |
| DOC_0822757 | Keith Ingram | 10/24/2022 | Outlook Email                 | FW Complaint Vela 1 of 5   | Keith Ingram           | Kate Fisher               |               |  | Privileged - Withhold | Investigative                 | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822758 | Keith Ingram | 12/12/2022 | Adobe Acrobat (PDF)           |  |                        |                           |               | Vela complaintform-sos pdf                             | Privileged - Withhold | Investigative                 | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822782 | Keith Ingram | 11/28/2022 | Outlook Email                 | FW 369 James Savage Complaint                                      |                        |                           |               |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/8/22 regarding potential denial of right to vote by Williamson County in 2022 General Election                                    |
| DOC_0822783 | Keith Ingram | 12/30/2022 | Adobe Acrobat (PDF)           |  |                        |                           |               | 369 James Savage Complaint pdf                         | Privileged - Withhold | Investigative                 | Election complaint submitted 11/8/22 regarding potential denial of right to vote by Williamson County in 2022 General Election                                    |
| DOC_0822854 | Keith Ingram | 12/12/2022 | Outlook Email                 | FW 438 Deliris Montanez Berrios Complaint                          |                        |                           |               |  | Privileged - Withhold | Investigative                 | Election complaint submitted 11/26/22 regarding potential electioneering in 2022 General Election   |
| DOC_0822855 | Keith Ingram | 1/14/2023  | Adobe Acrobat (PDF)           |  |                        |                           |               | 438 Deliris Montanez Berrios Complaint pdf             | Privileged - Withhold | Investigative                 | Election complaint submitted 11/26/22 regarding potential electioneering in 2022 General Election   |
| DOC_0822903 | Keith Ingram | 10/24/2022 | Outlook Email                 | FW Complaint Vela 1 of 5   |                        |                           |               |  | Privileged - Withhold | Investigative                 | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0822904 | Keith Ingram | 11/23/2022 | Adobe Acrobat (PDF)           |  |                        |                           |               | Vela complaintform-sos pdf                             | Privileged - Withhold | Investigative                 | Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0823823 | Keith Ingram | 3/23/2023  | Outlook Email                 | 2022 Complaints for Referral to OAG                                | Kate Fisher            | Keith Ingram              |               |  | Privileged - Withhold | Attorney Client;Investigative | Email between SOS attorney and Elections Division employee regarding complaints that were determined to be referred to OAG  |
| DOC_0823824 | Keith Ingram | 3/23/2023  | Adobe Acrobat (PDF)           |  | Information Technology |                           |               | 278 Wayne Hamilton - OAG Referral pdf                  | Privileged - Withhold | Investigative                 | Referral letter to OAG regarding possible ballot harvesting in 2022 General Election  |
| DOC_0823825 | Keith Ingram | 3/23/2023  | Adobe Acrobat (PDF)           |  |                        |                           |               | 278 Wayne Hamilton Complaint pdf                       | Privileged - Withhold | Investigative                 | Complaint referred letter to OAG regarding possible ballot harvesting in 2022 General Election  |
| DOC_0823826 | Keith Ingram | 3/23/2023  | Adobe Acrobat (PDF)           |  |                        |                           |               | 282 Laura Warnix Complaint pdf                         | Privileged - Withhold | Investigative                 | Complaint referred letter to OAG regarding possible voter registration fraud in 2022 General Election   |
| DOC_0823827 | Keith Ingram | 10/31/2022 | Outlook Email                 | 316 Revesz Complaint   | Elections Internet     | reveszteresa306@gmail com |               | 316 Revesz Complaint msg                               | Privileged - Withhold | Investigative                 | Election complaint submitted 11/28/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0823828 | Keith Ingram | 3/23/2023  | Adobe Acrobat (PDF)           |  |                        |                           |               | 318 Monica Flores-Rolater Complaint pdf                | Privileged - Withhold | Investigative                 | Election complaint submitted 11/28/22 regarding potential vote harvesting in 2022 General Election  |
| DOC_0823829 | Keith Ingram | 3/23/2023  | Adobe Acrobat (PDF)           |  | Kate Fisher            |                           |               | 380 Elizabeth Bordelon Complaint pdf                   | Privileged - Withhold | Investigative                 | Election complaint regarding potential unlawful assistance in 2022 General Election   |
| DOC_0823830 | Keith Ingram | 3/23/2023  | Microsoft Excel 2016 Workbook |  | Kate Fisher            |                           |               | Keith- Complaints Referred to OAG for Nov 2022 GE.xlsx | Privileged - Withhold | Investigative                 | List of election complaints still under investigation   |
| DOC_0823846 | Keith Ingram | 3/23/2023  | Outlook Email                 | SB 1 Deposition Preparation Materials                              | Adam Bitter            | Keith Ingram              | Zeenia Challa |  | Privileged - Withhold | Attorney Client; Work Product | Email communication between SOS attorneys regarding SB1 litigation and also referencing previous attorney client conversation with the OAG                        |
| STATE177925 | Keith Ingram | 3/7/2023   | Outlook Email                 | Fw Wichita County case number I-2022-1217                          | Keith Ingram           | Sam Taylor; Adam Bitter   |               |  | Privileged - Redact   | Investigative                 | Email communication between SOS attorneys and SOS executive regarding Wichita County case report  |
| DOC_0826258 | Kristi Hart  | 2/23/2023  | Microsoft Excel 2016 Workbook |  | Tamara Schoonmaker     |                           |               | 2022 Complaints - Need Status.xlsx                     | Privileged - Withhold | Investigative                 | List of election complaints sent to SOS with description of what the complaint said, when it was filed, by whom, and to who the complaint was issued              |
| DOC_0827525 | Kristi Hart  | 2/22/2023  | Outlook Email                 | RE SB 1 Lawsuit - Call with State's Expert - Thursday Availability | Adam Bitter            | Keith Ingram; Kristi Hart |               |  | Privileged - Withhold | Attorney Client;Work Product  | Email communication between SOS General Counsel, SOS attorney and Elections Division chief Keith Ingram, and Elections Division employee regarding SB1 litigation |



| ID Number   | Custodian   | Date       | Application         | Subject   | Author             | To           | CC                          | Filename                              | Treatment             | Claim                         | Privilege Statement  |
|-------------|-------------|------------|---------------------|---|--------------------|--------------|-----------------------------|---------------------------------------|-----------------------|-------------------------------|--|
| DOC_0827527 | Kristi Hart | 2/22/2023  | Microsoft Word 2016 |   | Mark Hoekstra      |              |                             | Hoekstra Report Draft (from OAG) docx | Privileged - Withhold | Attorney Client;Work Product  | SB1 expert report with comments from OAG attorney  |
| STATE177940 | Kristi Hart | 10/7/2022  | Outlook Email       | RE List of Individuals who Complete Poll Watcher Training FW alternate SB 1070    | Adam Bitter        | Kate Fisher  | GeneralCounsel; Kristi Hart |                                       | Privileged - Redact   | Attorney Client               | Email communication between SOS general counsel and SOS Elections Division employee regarding Bastrop, TX inquiry on poll watcher training |
| DOC_0828711 | Kristi Hart | 3/24/2023  | Outlook Email       |   | Adam Bitter        | Kristi Hart  |                             |                                       | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys discussing proposed changes to SB 1070   |
| DOC_0828712 | Kristi Hart | 3/24/2023  | Microsoft Word 2016 |   | salsap             |              |                             | SB01070 alternate language docx       | Privileged - Withhold | Attorney Client               | SOS attorney's mental impressions and analysis of SB 1070  |
| DOC_0829198 | Kristi Hart | 2/16/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Harris County, TX and Santa Fe County, NM | Elections Internet | Kate Fisher  | Kristi Hart                 |                                       | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829199 | Kristi Hart | 2/16/2023  | Adobe Acrobat (PDF) |   |                    |              |                             | Maples NM History pdf                 | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829200 | Kristi Hart | 2/16/2023  | Adobe Acrobat (PDF) |   |                    |              |                             | Maples NM Info pdf                    | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829201 | Kristi Hart | 2/16/2023  | Adobe Acrobat (PDF) |   |                    |              |                             | Maples SOS TX Complaint pdf           | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829202 | Kristi Hart | 2/16/2023  | Adobe Acrobat (PDF) |   |                    |              |                             | Maples TX County Info pdf             | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829225 | Kristi Hart | 3/3/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Harris County, TX and King County, WA     | Elections Internet | Kate Fisher  | Kristi Hart                 |                                       | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829226 | Kristi Hart | 3/3/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Nordloh TX County Info pdf            | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829227 | Kristi Hart | 3/3/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Nordloh TX Info pdf                   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829228 | Kristi Hart | 3/3/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Nordloh TX SOS Complaint pdf          | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829229 | Kristi Hart | 3/3/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Nordloh WA County History pdf         | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829230 | Kristi Hart | 3/3/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Nordloh WA County Info pdf            | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829231 | Kristi Hart | 3/3/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Nordloh WA History pdf                | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829232 | Kristi Hart | 3/3/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Nordloh WA Info pdf                   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/16/23 regarding potential double voter in 2020 General Election   |
| DOC_0829367 | Lena Proft  | 3/2/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Camden County, MO and Travis County, TX   | LegalTeam          |              |                             |                                       | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829368 | Lena Proft  | 3/2/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Thomas TX County Info pdf             | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829369 | Lena Proft  | 3/2/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Thomas TX Info pdf                    | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829370 | Lena Proft  | 3/2/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Thomas TX SOS Complaint pdf           | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829377 | Lena Proft  | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Lubbock County, TX and Custer County, OK  | LegalTeam          |              |                             |                                       | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829378 | Lena Proft  | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Phillips OK Info and History pdf      | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829379 | Lena Proft  | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Phillips TX Co Info pdf               | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829380 | Lena Proft  | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Phillips TX Info pdf                  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829381 | Lena Proft  | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |              |                             | Phillips TX SOS Complaint pdf         | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829382 | Lena Proft  | 5/31/2022  | Outlook Email       | RE Dimmit County  | Keith Ingram       | Lena Proft   | Kate Fisher                 |                                       | Privileged - Withhold | Attorney Client;Investigative | Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County  |
| DOC_0829416 | Lena Proft  | 12/21/2022 | Outlook Email       | FW Election Fraud   | Elections Internet | LegalTeam    |                             |                                       | Privileged - Withhold | Investigative                 | Election complaint received 12/20/22 alleging fraud and irregularities in 2022 elections   |
| DOC_0829417 | Lena Proft  | 2/15/2023  | Adobe Acrobat (PDF) |   |                    |              |                             | KW SoS Form 12-20-22 pdf              | Privileged - Withhold | Investigative                 | Election complaint received 12/20/22 alleging fraud and irregularities in 2022 elections   |
| DOC_0829441 | Lena Proft  | 5/31/2022  | Outlook Email       | RE Dimmit County  | Lena Proft         | Keith Ingram |                             |                                       | Privileged - Withhold | Attorney Client;Investigative | Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County  |
| DOC_0829486 | Lena Proft  | 5/31/2022  | Outlook Email       | RE Dimmit County  |                    | Keith Ingram |                             |                                       | Privileged - Withhold | Attorney Client;Investigative | Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County  |

| ID Number   | Custodian  | Date       | Application         | Subject  | Author       | To         | CC | Filename                        | Treatment             | Claim                         | Privilege Statement   |
|-------------|------------|------------|---------------------|--|--------------|------------|----|---------------------------------|-----------------------|-------------------------------|---|
| DOC_0829517 | Lena Proft | 5/31/2022  | Outlook Email       | Re Dimmit County   | Keith Ingram | Lena Proft |    |                                 | Privileged - Withhold | Attorney Client;Investigative | Email conversation among SOS attorneys regarding voter fraud investigation in Dimmit County                   |
| DOC_0829521 | Lena Proft | 2/22/2023  | Outlook Email       | FW Another Potential Double voter in 2016, 2018 and 2020 GEs in Johnson County, TX and San Juan County, CO | LegalTeam    |            |    |                                 | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections          |
| DOC_0829522 | Lena Proft | 3/26/2023  | Adobe Acrobat (PDF) |  |              |            |    | Self Bobby CO Info pdf          | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections          |
| DOC_0829523 | Lena Proft | 3/26/2023  | Adobe Acrobat (PDF) |  |              |            |    | Self Bobby SOS TX Complaint pdf | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections          |
| DOC_0829524 | Lena Proft | 3/26/2023  | Adobe Acrobat (PDF) |  |              |            |    | Self Bobby TX Info pdf          | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections          |
| DOC_0829525 | Lena Proft | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2016, 2018 and 2020 GEs in Miller County, AR and Bowie County, TX             | LegalTeam    |            |    |                                 | Privileged - Withhold | Investigative                 | Election complaint submitted 2/28/23 regarding potential double voter in the 2020 General Election            |
| DOC_0829526 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |  |              |            |    | Little AR Info pdf              | Privileged - Withhold | Investigative                 | Election complaint submitted 2/28/23 regarding potential double voter in the 2020 General Election            |
| DOC_0829527 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |  |              |            |    | Little TX Info pdf              | Privileged - Withhold | Investigative                 | Election complaint submitted 2/28/23 regarding potential double voter in the 2020 General Election            |
| DOC_0829528 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |  |              |            |    | Little TX SOS Complaint pdf     | Privileged - Withhold | Investigative                 | Election complaint submitted 2/28/23 regarding potential double voter in the 2020 General Election            |
| DOC_0829551 | Lena Proft | 12/21/2022 | Outlook Email       | FW Election Fraud  | LegalTeam    |            |    |                                 | Privileged - Withhold | Investigative                 | Election complaint submitted 12/20/20 regarding potential election fraud in 2022 election in Fort Bend County |
| DOC_0829552 | Lena Proft | 1/21/2023  | Adobe Acrobat (PDF) |  |              |            |    | KW SoS Form 12-20-22 pdf        | Privileged - Withhold | Investigative                 | Election complaint submitted 12/20/20 regarding potential election fraud in 2022 election in Fort Bend County |
| DOC_0829571 | Lena Proft | 3/3/2023   | Outlook Email       | RE DRAFT email to Ellis County re Farmers Branch   |              |            |    |                                 | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys regarding Ellis County inquiry on election procedures               |
| DOC_0829604 | Lena Proft | 2/22/2023  | Outlook Email       | FW Potential Double voter in 2018 and 2020 GEs in Bell County, TX and El Paso County, CO                   |              |            |    |                                 | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections      |
| DOC_0829605 | Lena Proft | 3/26/2023  | Adobe Acrobat (PDF) |  |              |            |    | Wilkinson CO Info pdf           | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections      |
| DOC_0829606 | Lena Proft | 3/26/2023  | Adobe Acrobat (PDF) |  |              |            |    | Wilkinson SOS TX Complaint pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections      |
| DOC_0829607 | Lena Proft | 3/26/2023  | Adobe Acrobat (PDF) |  |              |            |    | Wilkinson TX Info pdf           | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections      |
| DOC_0829608 | Lena Proft | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Garfield County, CO and Harris County, TX                          | LegalTeam    |            |    |                                 | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                 |
| DOC_0829609 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |  |              |            |    | Lewis CO Info pdf               | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                 |
| DOC_0829610 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |  |              |            |    | Lewis TX SOS Complaint pdf      | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                 |
| DOC_0829689 | Lena Proft | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Nodaway County, MO and Johnson County, TX                          | LegalTeam    |            |    |                                 | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                 |
| DOC_0829690 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |  |              |            |    | Dobson TX Info pdf              | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                 |
| DOC_0829691 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |  |              |            |    | Dobson TX SOS Complaint pdf     | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                 |

| ID Number   | Custodian  | Date       | Application         | Subject   | Author             | To          | CC | Filename                         | Treatment             | Claim           | Privilege Statement   |
|-------------|------------|------------|---------------------|---|--------------------|-------------|----|----------------------------------|-----------------------|-----------------|---|
| DOC_0829799 | Lena Proft | 12/21/2022 | Outlook Email       | FW Election Fraud   | LegalTeam          | Kate Fisher |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 12/20/22 regarding potential fraud in Fort Bend County in 2022 Election                  |
| DOC_0829800 | Lena Proft | 2/15/2023  | Adobe Acrobat (PDF) |   |                    |             |    | KW SoS Form 12-20-22 pdf         | Privileged - Withhold | Investigative   | Election complaint submitted 12/20/22 regarding potential fraud in Fort Bend County in 2022 Election                  |
| STATE178013 | Lena Proft | 11/21/2022 | Outlook Email       | Fw Election and voting information  | LegalTeam          | Lena Proft  |    |                                  | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys regarding voting information inquiry received from citizen in Morris County |
| DOC_0829835 | Lena Proft | 2/22/2023  | Outlook Email       | FW Potential Double voter in 2018 and 2020 GE in Bell County, TX and El Paso County, CO           | Elections Internet | LegalTeam   |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections              |
| DOC_0829836 | Lena Proft | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |             |    | Wilkinson CO Info pdf            | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections              |
| DOC_0829837 | Lena Proft | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |             |    | Wilkinson SOS TX Complaint pdf   | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections              |
| DOC_0829838 | Lena Proft | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |             |    | Wilkinson TX Info pdf            | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections              |
| DOC_0829843 | Lena Proft | 2/22/2023  | Outlook Email       | FW Potential Double voter in 2016, 2018 and 2020 GE in Johnson County, TX and San Juan County, CO | Elections Internet | LegalTeam   |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections                  |
| DOC_0829844 | Lena Proft | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |             |    | Self Glenda CO Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections                  |
| DOC_0829845 | Lena Proft | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |             |    | Self Glenda SOS TX Complaint pdf | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections                  |
| DOC_0829846 | Lena Proft | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |             |    | Self Glenda TX Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections                  |
| DOC_0829847 | Lena Proft | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Lubbock County, TX and Custer County, OK                  | Elections Internet | LegalTeam   |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                         |
| DOC_0829848 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |             |    | Phillips OK Info and History pdf | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                         |
| DOC_0829849 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |             |    | Phillips TX Co Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                         |
| DOC_0829850 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |             |    | Phillips TX Info pdf             | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                         |
| DOC_0829851 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |             |    | Phillips TX SOS Complaint pdf    | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election                         |
| DOC_0829852 | Lena Proft | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2016, 2018 and 2020 GE in Miller County, AR and Bowie County, TX     | Elections Internet | LegalTeam   |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election                        |
| DOC_0829853 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |             |    | Little AR Info pdf               | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election                        |
| DOC_0829854 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |             |    | Little TX Info pdf               | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election                        |
| DOC_0829855 | Lena Proft | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |             |    | Little TX SOS Complaint pdf      | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election                        |
| DOC_0829856 | Lena Proft | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Miller County, AR and Bowie County, TX                    | Elections Internet | LegalTeam   |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election                        |

| ID Number   | Custodian  | Date     | Application         | Subject  | Author             | To        | CC | Filename                       | Treatment             | Claim         | Privilege Statement  |
|-------------|------------|----------|---------------------|--|--------------------|-----------|----|--------------------------------|-----------------------|---------------|--|
| DOC_0829857 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dobbs AR Info pdf              | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election |
| DOC_0829858 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dobbs TX Info pdf              | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election |
| DOC_0829859 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dobbs TX SOS Complaint pdf     | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election |
| DOC_0829860 | Lena Proft | 3/1/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Nodaway County, MO and Johnson Countv. TX    | Elections Internet | LegalTeam |    |                                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829861 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dobson TX Info pdf             | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829862 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dobson TX SOS Complaint pdf    | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829869 | Lena Proft | 3/1/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Columbia County, AR and Harris Countv. TX    | Elections Internet | LegalTeam |    |                                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829870 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dadgar AR Info pdf             | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829871 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dadgar TX County Info pdf      | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829872 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dadgar TX Info pdf             | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829873 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Dadgar TX SOS Complaint pdf    | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829877 | Lena Proft | 3/1/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Garfield County, CO and Harris County, TX    | Elections Internet | LegalTeam |    |                                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829878 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Lewis CO Info pdf              | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829879 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Lewis TX SOS Complaint pdf     | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829880 | Lena Proft | 3/1/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Larimer County, CO and Dallas County, TX     | Elections Internet | LegalTeam |    |                                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829881 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Plumley TX County Info pdf     | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829882 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Plumley TX Info pdf            | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829883 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Plumley TX SOS Complaint pdf   | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829887 | Lena Proft | 3/1/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in McLennan County, TX and Cleveland County, OK | Elections Internet | LegalTeam |    |                                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829888 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Baskin OK Info and History pdf | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829889 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Baskin TX Info pdf             | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829890 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Baskin TX SOS Complaint pdf    | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829892 | Lena Proft | 3/1/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Mesa County, CO and Tarrant County, TX       | Elections Internet | LegalTeam |    |                                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829893 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Mitchell CO Info pdf           | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829894 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Mitchell TX County History pdf | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829895 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Mitchell TX County Info pdf    | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829896 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Mitchell TX Info pdf           | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829897 | Lena Proft | 3/1/2023 | Adobe Acrobat (PDF) |  |                    |           |    | Mitchell TX SOS Complaint pdf  | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |
| DOC_0829905 | Lena Proft | 3/1/2023 | Outlook Email       | FW Potential Double voter in 2020 GE in Camden County, MO and Travis County, TX      | Elections Internet | LegalTeam |    |                                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election  |

| ID Number   | Custodian  | Date      | Application         | Subject   | Author             | To         | CC | Filename                        | Treatment             | Claim         | Privilege Statement  |
|-------------|------------|-----------|---------------------|---|--------------------|------------|----|---------------------------------|-----------------------|---------------|--|
| DOC_0829906 | Lena Proft | 3/2/2023  | Adobe Acrobat (PDF) |   |                    |            |    | Thomas TX County Info pdf       | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829907 | Lena Proft | 3/2/2023  | Adobe Acrobat (PDF) |   |                    |            |    | Thomas TX Info pdf              | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829908 | Lena Proft | 3/2/2023  | Adobe Acrobat (PDF) |   |                    |            |    | Thomas TX SOS Complaint pdf     | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829913 | Lena Proft | 2/22/2023 | Outlook Email       | FW Another Potential Double voter in 2016, 2018 and 2020 GE in Johnson County, TX and San Juan Countv. CO | Elections Internet | LegalTeam  |    |                                 | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829914 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Self Bobby CO Info pdf          | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829915 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Self Bobby SOS TX Complaint pdf | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829916 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Self Bobby TX Info pdf          | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829919 | Lena Proft | 2/22/2023 | Outlook Email       | FW Another Potential Double voter in 2016, 2018 and 2020 GE in Johnson County, TX and San Juan Countv. CO | LegalTeam          |            |    |                                 | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829920 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Self Bobby CO Info pdf          | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829921 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Self Bobby SOS TX Complaint pdf | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829922 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Self Bobby TX Info pdf          | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829924 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Harris County, TX and Cleveland County, OK                        | Elections Internet | LegalTeam  |    |                                 | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829925 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |   |                    |            |    | Jacobs TX County Info pdf       | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829926 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |   |                    |            |    | Jacobs TX Info pdf              | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829927 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |   |                    |            |    | Jacobs TX SOS Complaint pdf     | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829928 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Boulder County, CO and Travis County, TX                          | Elections Internet | LegalTeam  |    |                                 | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829929 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |   |                    |            |    | Rattan TX SOS Complaint pdf     | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election            |
| DOC_0829935 | Lena Proft | 2/22/2023 | Outlook Email       | FW Potential Double voter in 2018 and 2020 GE in Bell County, TX and El Paso Countv. CO                   | LegalTeam          | Lena Proft |    |                                 | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections |
| DOC_0829936 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Wilkinson CO Info pdf           | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections |
| DOC_0829937 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Wilkinson SOS TX Complaint pdf  | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections |
| DOC_0829938 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Wilkinson TX Info pdf           | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections |
| DOC_0829947 | Lena Proft | 2/22/2023 | Outlook Email       | FW Another Potential Double voter in 2016, 2018 and 2020 GE in Johnson County, TX and San Juan Countv. CO | LegalTeam          | Lena Proft |    |                                 | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |
| DOC_0829948 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |   |                    |            |    | Self Bobby CO Info pdf          | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections     |

| ID Number   | Custodian  | Date      | Application         | Subject  | Author     | To          | CC | Filename                         | Treatment             | Claim         | Privilege Statement  |
|-------------|------------|-----------|---------------------|--|------------|-------------|----|----------------------------------|-----------------------|---------------|--|
| DOC_0829949 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Bobby SOS TX Complaint pdf  | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0829950 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Bobby TX Info pdf           | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0829957 | Lena Proft | 2/22/2023 | Outlook Email       | FW Potential Double voter in 2016, 2018 and 2020 GE in Johnson County, TX and San Juan Countv. CO        | LegalTeam  | Lena Proft  |    |                                  | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0829958 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Glenda CO Info pdf          | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0829959 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Glenda SOS TX Complaint pdf | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0829960 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Glenda TX Info pdf          | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830028 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Nodaway County, MO and Johnson Countv TX                         | LegalTeam  | Kate Fisher |    |                                  | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830029 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |             |    | Dobson TX Info pdf               | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830030 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |             |    | Dobson TX SOS Complaint pdf      | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830032 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Garfield County, CO and Harris County, TX                        | LegalTeam  | Kate Fisher |    |                                  | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830033 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |             |    | Lewis CO Info pdf                | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830034 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |             |    | Lewis TX SOS Complaint pdf       | Privileged - Withhold | Investigative | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830036 | Lena Proft | 2/22/2023 | Outlook Email       | FW Another Potential Double voter in 2016, 2018 and 2020 GE in Johnson County, TX and San Juan Countv CO | Lena Proft | Kate Fisher |    |                                  | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830037 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Bobby CO Info pdf           | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830038 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Bobby SOS TX Complaint pdf  | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830039 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |             |    | Self Bobby TX Info pdf           | Privileged - Withhold | Investigative | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830040 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2016, 2018 and 2020 GE in Miller County, AR and Bowie County, TX            | LegalTeam  | Kate Fisher |    |                                  | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830041 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |             |    | Little AR Info pdf               | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830042 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |             |    | Little TX Info pdf               | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830043 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |             |    | Little TX SOS Complaint pdf      | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830044 | Lena Proft | 3/2/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Camden County, MO and Travis County, TX                          | LegalTeam  | Kate Fisher |    |                                  | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830045 | Lena Proft | 3/2/2023  | Adobe Acrobat (PDF) |  |            |             |    | Thomas TX County Info pdf        | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830046 | Lena Proft | 3/2/2023  | Adobe Acrobat (PDF) |  |            |             |    | Thomas TX Info pdf               | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830047 | Lena Proft | 3/2/2023  | Adobe Acrobat (PDF) |  |            |             |    | Thomas TX SOS Complaint pdf      | Privileged - Withhold | Investigative | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |



| ID Number   | Custodian  | Date      | Application         | Subject  | Author     | To             | CC | Filename                         | Treatment             | Claim           | Privilege Statement  |
|-------------|------------|-----------|---------------------|--|------------|----------------|----|----------------------------------|-----------------------|-----------------|--|
| DOC_0830050 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in McLennan County, TX and Cleveland County, OK               | LegalTeam  | Kate Fisher    |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830051 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Baskin OK Info and History pdf   | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830052 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Baskin TX Info pdf               | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830053 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Baskin TX SOS Complaint pdf      | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830054 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Columbia County, AR and Harris County, TX                  | LegalTeam  | Kate Fisher    |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830055 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Dadgar AR Info pdf               | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830056 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Dadgar TX County Info pdf        | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830057 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Dadgar TX Info pdf               | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830058 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Dadgar TX SOS Complaint pdf      | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830062 | Lena Proft | 2/22/2023 | Outlook Email       | FW Potential Double voter in 2016, 2018 and 2020 GEs in Johnson County, TX and San Juan County, CO | Lena Proft | Kate Fisher    |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830063 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |                |    | Self Glenda CO Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830064 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |                |    | Self Glenda SOS TX Complaint pdf | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830065 | Lena Proft | 2/22/2023 | Adobe Acrobat (PDF) |  |            |                |    | Self Glenda TX Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 2/21/23 regarding potential double voter in 2016-2020 General Elections |
| DOC_0830069 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Lubbock County, TX and Custer County, OK                   | LegalTeam  | Kate Fisher    |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830070 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Phillips OK Info and History pdf | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830071 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Phillips TX Co Info pdf          | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830072 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Phillips TX Info pdf             | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830073 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Phillips TX SOS Complaint pdf    | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830074 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Miller County, AR and Bowie County, TX                     | LegalTeam  | Kate Fisher    |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830075 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Dobbs AR Info pdf                | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830076 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Dobbs TX Info pdf                | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| DOC_0830077 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Dobbs TX SOS Complaint pdf       | Privileged - Withhold | Investigative   | Election complaint submitted 2/28/23 regarding potential double voter in 2020 General Election       |
| STATE178015 | Lena Proft | 3/6/2023  | Outlook Email       | FW ERIC (EI Response)  | Lena Proft | Charles Pinney |    |                                  | Privileged - Redact   | Attorney Client | Email communication between SOS attorneys regarding citizen inquiry on ERIC                          |
| DOC_0830088 | Lena Proft | 3/1/2023  | Outlook Email       | FW Potential Double voter in 2020 GE in Mesa County, CO and Tarrant County, TX                     | LegalTeam  | Kate Fisher    |    |                                  | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830089 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Mitchell CO Info pdf             | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830090 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Mitchell TX County History pdf   | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |
| DOC_0830091 | Lena Proft | 3/1/2023  | Adobe Acrobat (PDF) |  |            |                |    | Mitchell TX County Info pdf      | Privileged - Withhold | Investigative   | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election        |

| ID Number   | Custodian    | Date       | Application         | Subject   | Author             | To                           | CC                                       | Filename                            | Treatment             | Claim                         | Privilege Statement   |
|-------------|--------------|------------|---------------------|---|--------------------|------------------------------|--|-------------------------------------|-----------------------|-------------------------------|---|
| DOC_0830092 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Mitchell TX Info pdf                | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830093 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Mitchell TX SOS Complaint pdf       | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830096 | Lena Proft   | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Boulder County, CO and Travis County, TX          | LegalTeam          | Kate Fisher                  |  |                                     | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830097 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Rattan TX SOS Complaint pdf         | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830098 | Lena Proft   | 2/22/2023  | Outlook Email       | FW Potential Double voter in 2018 and 2020 GE's in Bell County, TX and El Paso County, CO | Lena Proft         | Kate Fisher                  |  |                                     | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections  |
| DOC_0830099 | Lena Proft   | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |                              |  | Wilkinson CO Info pdf               | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections  |
| DOC_0830100 | Lena Proft   | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |                              |  | Wilkinson SOS TX Complaint pdf      | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections  |
| DOC_0830101 | Lena Proft   | 2/22/2023  | Adobe Acrobat (PDF) |   |                    |                              |  | Wilkinson TX Info pdf               | Privileged - Withhold | Investigative                 | Election complaint submitted 2/21/23 regarding potential double voter in 2018 and 2020 General Elections  |
| DOC_0830103 | Lena Proft   | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Larimer County, CO and Dallas County, TX          | LegalTeam          | Kate Fisher                  |  |                                     | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830104 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Plumley TX County Info pdf          | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830105 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Plumley TX Info pdf                 | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830106 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Plumley TX SOS Complaint pdf        | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830107 | Lena Proft   | 3/1/2023   | Outlook Email       | FW Potential Double voter in 2020 GE in Harris County, TX and Cleveland County, OK        | LegalTeam          | Kate Fisher                  |  |                                     | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830108 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Jacobs TX County Info pdf           | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830109 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Jacobs TX Info pdf                  | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830110 | Lena Proft   | 3/1/2023   | Adobe Acrobat (PDF) |   |                    |                              |  | Jacobs TX SOS Complaint pdf         | Privileged - Withhold | Investigative                 | Election complaint submitted 3/1/23 regarding potential double voter in 2020 General Election   |
| DOC_0830228 | Melanie Best | 8/9/2022   | Outlook Email       | FW 114 Bennett Hernandez Complaint - Assienment (MB)                                      | Kate Fisher        | Melanie Best                 |  |                                     | Privileged - Withhold | Attorney Client;Investigative | Attorney conversation regarding complaint about people registering voters in Lamesa County  |
| DOC_0830229 | Melanie Best | 12/18/2022 | Adobe Acrobat (PDF) |   |                    |                              |  | 114 Bennett Hernandez Complaint pdf | Privileged - Withhold | Investigative                 | Election complaint received regarding potential voter registration canvassing fraud in Lamesa, TX   |
| DOC_0830230 | Melanie Best | 5/4/2022   | Outlook Email       | FW Complaint  | Elections Internet | Kate Fisher; Kristi Hart     | Christina Adkins                         | FW_ Complaint msg                   | Privileged - Withhold | Investigative                 | Election complaint received regarding potential voter registration canvassing fraud in Lamesa, TX   |
| DOC_0830231 | Melanie Best | 12/18/2022 | Adobe Acrobat (PDF) |   |                    |                              |  | Lara-Complaint to SOS pdf           | Privileged - Withhold | Investigative                 | Election complaint received regarding potential voter registration canvassing fraud in Lamesa, TX   |
| DOC_0830370 | Melanie Best | 8/26/2022  | Outlook Email       | retention 2020  | Melanie Best       | Elec Legal                   | Adam Bitter                              |                                     | Privileged - Withhold | Attorney Client               | Email communication between SOS attorneys regarding retention of 2020 records in Freestone County   |
| DOC_0833773 | Chuck Pinney | 6/6/2022   | Outlook Email       | FW Election Fraud   | Kate Fisher        | Keith Ingram; Heidi Martinez | Kristi Hart; Charles Pinney              |                                     | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX |
| DOC_0833776 | Chuck Pinney | 6/6/2022   | Outlook Email       | FW Election Fraud   | Heidi Martinez     | Keith Ingram                 | Kate Fisher; Kristi Hart; Charles Pinney |                                     | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX |
| DOC_0833777 | Chuck Pinney | 6/6/2022   | Adobe Acrobat (PDF) |   |                    |                              |  | 98 Bennett Hernandez Complaint pdf  | Privileged - Withhold | Investigative                 | Election complaint alleging candidate in Lamesa violated Election Code Sec 276 016  |

| ID Number   | Custodian    | Date      | Application         | Subject   | Author           | To   | CC                                       | Filename   | Treatment             | Claim                         | Privilege Statement   |
|-------------|--------------|-----------|---------------------|---|------------------|--|--|--|-----------------------|-------------------------------|---|
| DOC_0833779 | Chuck Pinney | 6/6/2022  | Outlook Email       | RE Election Fraud   | Heidi Martinez   | Keith Ingram   | Kate Fisher; Kristi Hart; Charles Pinney |  | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX               |
| DOC_0833780 | Chuck Pinney | 6/6/2022  | Outlook Email       | FW Election Fraud   | Keith Ingram     | Kate Fisher; Kristi Hart; Charles Pinney; Heidi Martinez |  |  | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX               |
| DOC_0833781 | Chuck Pinney | 6/6/2022  | Adobe Acrobat (PDF) |   |                  |  |  | 98 Bernett Hernandez Complaint pdf                             | Privileged - Withhold | Investigative                 | Election complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX   |
| DOC_0833783 | Chuck Pinney | 6/6/2022  | Outlook Email       | RE Election Fraud   | Keith Ingram     | Heidi Martinez   | Kate Fisher; Kristi Hart; Charles Pinney |  | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX               |
| DOC_0833784 | Chuck Pinney | 6/6/2022  | Outlook Email       | Re Election Fraud   | Keith Ingram     | Heidi Martinez   | Kate Fisher; Kristi Hart; Charles Pinney |  | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX               |
| DOC_0833916 | Chuck Pinney | 6/8/2022  | Outlook Email       | Re 133 Billy Wright Complaint - Assignment (CP)   | Charles Pinney   | Kate Fisher; Keith Ingram                                |  |  | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX      |
| DOC_0833917 | Chuck Pinney | 5/24/2022 | Outlook Email       | 140 James Sheridan Complaint - Assignment (CP)  | Kate Fisher      | Charles Pinney   | Heidi Martinez                           | 140 James Sheridan Complaint - Assignment (CP) msg             | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX      |
| DOC_0833918 | Chuck Pinney | 7/25/2022 | Adobe Acrobat (PDF) |   |                  |  |  | 140 James Sheridan Complaint pdf                               | Privileged - Withhold | Investigative                 | Election complaint about alleged violations of Tex Elec Code Sec 31 051, 61 003, 61 007, and 61 008 during May 2022 Local Election                                    |
| DOC_0833919 | Chuck Pinney | 5/18/2022 | Outlook Email       | FW Elkhart Texas Election Complaint Additional Information                                    | LegalTeam        | Kate Fisher  |  | FW_Elkhart Texas Election Complaint Additional Information msg | Privileged - Withhold | Investigative                 | Election complaint supplementation received 5/18/22, alleging violation of 61 007 in Elkhart, TX  |
| DOC_0833920 | Chuck Pinney | 5/19/2022 | Outlook Email       | Re 140 James Sheridan Complaint   | Keith Ingram     | Kate Fisher; Kristi Hart; Heidi Martinez                 |  | Re_140 James Sheridan Complaint msg                            | Privileged - Withhold | Investigative                 | Election complaint received 5/16/22, alleging violation of 61 007 in Elkhart, TX Referred to OAG  |
| DOC_0833921 | Chuck Pinney | 7/25/2022 | Microsoft Word 2016 |   | Louri O'Leary    |  |  | Billy Wright - AG Referral docx                                | Privileged - Withhold | Investigative                 | Draft referral letter to Criminal Investigations at Office of Attorney General about election complaint alleging violation of Tex Elec Code Sec 61 007 in Elkhart, TX |
| DOC_0833954 | Chuck Pinney | 6/6/2022  | Outlook Email       | RE Election Fraud   | Heidi Martinez   | Keith Ingram   | Kate Fisher; Kristi Hart; Charles Pinney |  | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX               |
| DOC_0833967 | Chuck Pinney | 6/6/2022  | Outlook Email       | Re Election Fraud   | Charles Pinney   | Kate Fisher; Keith Ingram; Heidi Martinez                | Kristi Hart                              |  | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX               |
| DOC_0833968 | Chuck Pinney | 5/5/2022  | Outlook Email       | 98 Bernett Hernandez Complaint - Assignment (CP)  | Kate Fisher      | Charles Pinney   | Heidi Martinez                           | 98 Bernett Hernandez Complaint - Assignment (CP) msg           | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX               |
| DOC_0833969 | Chuck Pinney | 7/22/2022 | Adobe Acrobat (PDF) |   |                  |  |  | Bernett Hernandez Complaint pdf                                | Privileged - Withhold | Investigative                 | Election complaint about alleged violation of Tex Elec Code Sec 276 016 during May 2022 Local Election in Lamesa, TX  |
| DOC_0833970 | Chuck Pinney | 4/27/2022 | Outlook Email       | FW Supplemental Report R Gonzales   | LegalTeam        | Kate Fisher  |  | FW_Supplemental Report R Gonzales msg                          | Privileged - Withhold | Attorney Client;Investigative | Email communication between SOS attorneys and Elections Division staff regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX         |
| DOC_0833971 | Chuck Pinney | 7/22/2022 | Adobe Acrobat (PDF) |   |                  |  |  | Rebecca Gonzales Supplemental Documentation pdf                | Privileged - Withhold | Investigative                 | Election complaint about alleged violation of Tex Elec Code Sec 276 016 during May 2022 Local Election in Lamesa, TX  |
| DOC_0833972 | Chuck Pinney | 7/22/2022 | Adobe Acrobat (PDF) |   |                  |  |  | Rebecca Gonzales Supplemental Documentation pdf                | Privileged - Withhold | Investigative                 | Election complaint about alleged violation of Tex Elec Code Sec 276 016 during May 2022 Local Election in Lamesa, TX  |
| STATE178017 | Chuck Pinney | 2/2/2023  | Outlook Email       | RE voter registration fraud   | Andre Montgomery | Kate Fisher; Elec Legal                                  | Kristi Hart                              |  | Privileged - Redact   | Attorney Client               | Email between SOS staff deliberating on how to process complaint about alleged voter registration fraud   |
| DOC_0834076 | Chuck Pinney | 2/14/2023 | Outlook Email       | Fw Potential 2020 Primary Election ineligible voter in Fulton County, GA via Wayne County, MI | Charles Pinney   | Kate Fisher  |  |  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/13/23 regarding potential double voter in 2022 Primary Election  |
| DOC_0834077 | Chuck Pinney | 2/14/2023 | Adobe Acrobat (PDF) |   |                  |  |  | Krentzel GA History pdf  | Privileged - Withhold | Investigative                 | Election complaint submitted 2/13/23 regarding potential double voter in 2022 Primary Election  |
| DOC_0834078 | Chuck Pinney | 2/14/2023 | Adobe Acrobat (PDF) |   |                  |  |  | Krentzel GA Info pdf   | Privileged - Withhold | Investigative                 | Election complaint submitted 2/13/23 regarding potential double voter in 2022 Primary Election  |

| ID Number   | Custodian    | Date       | Application                   | Subject   | Author                 | To   | CC                  | Filename  | Treatment             | Claim                                | Privilege Statement   |
|-------------|--------------|------------|-------------------------------|---|------------------------|--|---------------------|---|-----------------------|--------------------------------------|---|
| DOC_0834079 | Chuck Pinney | 2/14/2023  | Adobe Acrobat (PDF)           |   |                        |  |                     | Krentzel MI History pdf                             | Privileged - Withhold | Investigative                        | Election complaint submitted 2/13/23 regarding potential double voter in 2022 Primary Election  |
| DOC_0834080 | Chuck Pinney | 2/14/2023  | Adobe Acrobat (PDF)           |   |                        |  |                     | KRENTZEL MI Info pdf                                | Privileged - Withhold | Investigative                        | Election complaint submitted 2/13/23 regarding potential double voter in 2022 Primary Election  |
| DOC_0834081 | Chuck Pinney | 2/14/2023  | Adobe Acrobat (PDF)           |   |                        |  |                     | Krentzel TX History pdf                             | Privileged - Withhold | Investigative                        | Election complaint submitted 2/13/23 regarding potential double voter in 2022 Primary Election  |
| DOC_0834082 | Chuck Pinney | 2/14/2023  | Adobe Acrobat (PDF)           |   |                        |  |                     | KRENTZEL TX Info pdf                                | Privileged - Withhold | Investigative                        | Election complaint submitted 2/13/23 regarding potential double voter in 2022 Primary Election  |
| STATE178020 | Chuck Pinney | 11/21/2022 | Outlook Email                 | Re [External Sender]Signatures of Appointing Authority                                    | Charles Pinney         | Andre Montgomery; Heidi Martinez; Christina Adkins; Lena Proft; Keith Ingram   |                     |   | Privileged - Redact   | Attorney Client;Deliberative Process | Email between SOS attorneys deliberating on how to respond to question from Dallas County Election Department about poll watcher appointment forms                    |
| STATE178024 | Chuck Pinney | 2/7/2023   | Outlook Email                 | FW Request for SOS written interpretation   | Keith Ingram           | Christina Adkins; Adam Bitter  | Elections-Attorneys |   | Privileged - Redact   | Attorney Client                      | Email communication between SOS attorneys regarding how to respond to question from Dallas County about delivering balloting materials to voters                      |
| DOC_0834137 | Chuck Pinney | 2/27/2023  | Outlook Email                 | RE Generic Chain of Custody Provision - High Priority                                     | Alexa Buxkemper        | Christina Adkins; Elec Legal   |                     |   | Privileged - Withhold | Attorney Client;Deliberative Process | Email communication between SOS attorney and Elections Division employee deliberating on interpreting chain of custody requirements                                   |
| DOC_0834151 | Chuck Pinney | 2/27/2023  | Outlook Email                 | RE Generic Chain of Custody Provision - High Priority                                     | Elizabeth Hawkins      | Alexa Buxkemper; Christina Adkins; Elec Legal                                  |                     |   | Privileged - Withhold | Attorney Client;Deliberative Process | Email communication between SOS attorney and Elections Division employee deliberating on interpreting chain of custody requirements                                   |
| STATE178075 | Chuck Pinney | 11/17/2022 | Outlook Email                 | FW [External Sender]Signatures of Appointing Authority                                    | Heidi Martinez         | Lena Proft; Christina Adkins; Charles Pinney; Andre Montgomery; Keith Ingram   |                     |   | Privileged - Redact   | Attorney Client;Deliberative Process | Email between SOS attorneys deliberating on how to respond to question from Dallas County Election Department about poll watcher appointment forms                    |
| DOC_0834183 | Chuck Pinney | 11/18/2022 | Outlook Email                 | Re [External Sender]Signatures of Appointing Authority                                    | Keith Ingram           | Heidi Martinez; Lena Proft; Christina Adkins; Charles Pinney; Andre Montgomery |                     |   | Privileged - Withhold | Attorney Client;Deliberative Process | Email between SOS attorneys deliberating on how to respond to question from Dallas County Election Department about poll watcher appointment forms                    |
| STATE178079 | Chuck Pinney | 12/12/2022 | Outlook Email                 | RE It Is Time to Get Rid of Black Box Voting  | Adam Bitter            | Keith Ingram; Christina Adkins; Charles Pinney                                 |                     |   | Privileged - Redact   | Attorney Client                      | Email communication between SOS attorneys regarding election integrity concerns received from the office of Rep Hartnett  |
| DOC_0834197 | Chuck Pinney | 11/21/2022 | Outlook Email                 | FW [External Sender]Signatures of Appointing Authority                                    | Heidi Martinez         | Christina Adkins; Charles Pinney; Lena Proft; Andre Montgomery; Keith Ingram   |                     |   | Privileged - Withhold | Attorney Client;Deliberative Process | Email between SOS attorneys deliberating on how to respond to question from Dallas County Election Department about poll watcher appointment forms                    |
| DOC_0834200 | Chuck Pinney | 1/3/2023   | Outlook Email                 | RE May Breakdown Calendar   | Elizabeth Hawkins      | Charles Pinney; Elec Legal   |                     |   | Privileged - Withhold | Attorney Client                      | Email communication between SOS attorney and Elections Division employee regarding drafting of election calendar  |
| DOC_0834201 | Chuck Pinney | 1/3/2023   | Microsoft Excel 2016 Workbook |   | Elizabeth Hawkins      |  |                     | YEARLY & MONTHLY BREAKDOWN 05 06 2022 CALENDAR.xlsx | Privileged - Withhold | Attorney Client                      | A draft version of May 6, 2023 Election Law Calendar that contains attorney edits   |
| DOC_0834211 | Chuck Pinney | 11/18/2022 | Outlook Email                 | Re [External Sender]Signatures of Appointing Authority                                    | Keith Ingram           | Heidi Martinez; Lena Proft; Christina Adkins; Charles Pinney; Andre Montgomery |                     |   | Privileged - Withhold | Attorney Client;Deliberative Process | Email between SOS attorneys deliberating on how to respond to question from Dallas County Election Department about poll watcher appointment forms                    |
| DOC_0834221 | Chuck Pinney | 12/8/2022  | Outlook Email                 | Re 271 SAO Hotline Complaint - Assignment (CP)  | Charles Pinney         | Kate Fisher; Keith Ingram  | Heidi Martinez      |   | Privileged - Withhold | Investigative                        | Election complaint received SAO Complaint Hotline regarding potential vote harvesting in Tarrant County   |
| DOC_0834222 | Chuck Pinney | 12/8/2022  | Microsoft Word 97/98          |   | Information Technology |  |                     | Duane Sedge (SAO) - NR doc                          | Privileged - Withhold | Investigative                        | Election complaint received SAO Complaint Hotline regarding potential vote harvesting in Tarrant County   |
| DOC_0834229 | Chuck Pinney | 12/7/2022  | Outlook Email                 | Re 318 Monica Flores-Rolater Complaint - Assignment (CP)                                  | Charles Pinney         | Kate Fisher; Keith Ingram  | Heidi Martinez      |   | Privileged - Withhold | Investigative                        | Election complaint submitted 11/22/22 regarding potential unlawful assistance in 2022 General Election  |
| STATE178083 | Chuck Pinney | 12/7/2022  | Outlook Email                 | RE Provisional Ballot Affidavit Envelope Transfer and Review Procedures for Travis County | Heidi Martinez         | Charles Pinney; Christina Adkins; Elec Legal                                   |                     |   | Privileged - Redact   | Attorney Client                      | Email between SOS attorneys regarding question from Travis County Tax Office about provisional ballot affidavit envelope transfer and review procedures               |
| DOC_0834282 | Chuck Pinney | 11/21/2022 | Outlook Email                 | RE [External Sender]Signatures of Appointing Authority                                    | Andre Montgomery       | Heidi Martinez; Christina Adkins; Charles Pinney; Lena Proft; Keith Ingram     |                     |   | Privileged - Withhold | Attorney Client                      | Email between SOS attorneys regarding question from Dallas County Election Department about poll watcher appointment forms  |
| DOC_0834285 | Chuck Pinney | 12/6/2022  | Outlook Email                 | Re Provisional Ballot Affidavit Envelope Transfer and Review Procedures for Travis County | Charles Pinney         | Christina Adkins; Elec Legal   |                     |   | Privileged - Withhold | Attorney Client                      | Email communication between SOS attorneys regarding question from Travis County Tax Office about provisional ballot affidavit envelope transfer and review procedures |

| ID Number   | Custodian    | Date       | Application         | Subject   | Author                 | To   | CC  | Filename  | Treatment             | Claim                                 | Privilege Statement   |
|-------------|--------------|------------|---------------------|---|------------------------|--|---|---|-----------------------|---------------------------------------|---|
| STATE178086 | Chuck Pinney | 12/12/2022 | Outlook Email       | FW It Is Time to Get Rid of Black Box Voting  | Keith Ingram           | Adam Bitter; Christina Adkins; Charles Pinney          |   |   | Privileged - Redact   | Attorney Client                       | Email communication between SOS attorneys regarding election integrity concerns received from the office of Rep Hartnett      |
| STATE178090 | Chuck Pinney | 12/6/2022  | Outlook Email       | RE Provisional Ballot Affidavit Envelope Transfer and Review Procedures for Travis Countv | Alexa Buxkemper        | Christina Adkins; Elec Legal                           |   |   | Privileged - Redact   | Attorney Client                       | Email communication between SOS attorney and Election Division staff regarding provisional ballot question from Travis County |
| DOC_0834314 | Chuck Pinney | 11/2/2022  | Microsoft Word 2016 |   | Allison Fick           |  |   | May 6, 2023 Election Law Calendar (AM half) (DRAFT) docx            | Privileged - Withhold | Attorney Client                       | Attorney draft version of the May 7, 2022 Election Law Calendar   |
| DOC_0834316 | Chuck Pinney | 12/7/2022  | Outlook Email       | Re 318 Monica Flores-Rolater Complaint - Assignment (CP)                                  | Charles Pinney         | Kate Fisher; Keith Ingram                              | Heidi Martinez                              |   | Privileged - Withhold | Investigative                         | Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election                         |
| DOC_0834317 | Chuck Pinney | 12/7/2022  | Microsoft Word 2016 |   | Charles Pinney         |  |   | Monica Flores-Rolater - Unlawful Assistance - AG docx               | Privileged - Withhold | Investigative                         | Draft letter to the Director of Law Enforcement at the Office of Attorney General referring election complaint                |
| DOC_0834319 | Chuck Pinney | 12/7/2022  | Outlook Email       | RE 318 Monica Flores-Rolater Complaint - Assignment (CP)                                  | Keith Ingram           | Charles Pinney; Kate Fisher                            | Heidi Martinez                              |   | Privileged - Withhold | Investigative                         | Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election                         |
| DOC_0834423 | Chuck Pinney | 3/3/2023   | Outlook Email       | RE DRAFT email to Ellis County re Farmers Branch  | Heidi Martinez         | Charles Pinney; Lena Proft; Elections-Attorneys        |   |   | Privileged - Withhold | Attorney Client                       | Email between SOS attorneys regarding inquiry from Ellis County about election services contracts                             |
| DOC_0834453 | Chuck Pinney | 3/3/2023   | Outlook Email       | RE DRAFT email to Ellis County re Farmers Branch  | Lena Proft             | Heidi Martinez; Charles Pinney; Elections-Attorneys    |   |   | Privileged - Withhold | Attorney Client                       | Email between SOS attorneys regarding inquiry from Ellis County about election services contract                              |
| DOC_0834475 | Chuck Pinney | 1/18/2023  | Outlook Email       | epollbook Handbook (DRAFT)  | Christina Adkins       | Alexa Buxkemper; David Velez-Perez; Charles Pinney     |   |   | Privileged - Withhold | Attorney Client                       | Email from SOS attorney to Election Division staff regarding how to draft handbook in compliance with EPB                     |
| DOC_0834476 | Chuck Pinney | 1/18/2023  | Microsoft Word 2016 |   | Administrator          |  |   | epollbook Handbook (DRAFT) docx                                     | Privileged - Withhold | Attorney Client                       | Attorney-drafted handbook about epollbooks circulated to SOS staff as model   |
| DOC_0834491 | Chuck Pinney | 5/25/2022  | Outlook Email       | Re Travis County EVBB Notice of Defect  | Charles Pinney         | Lena Proft; Elec Legal                                 |   |   | Privileged - Withhold | Attorney Client                       | Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect                        |
| DOC_0834492 | Chuck Pinney | 5/25/2022  | Outlook Email       | RE Travis County EVBB Notice of Defect  | Heidi Martinez         | Charles Pinney; Lena Proft; Elec Legal                 |   |   | Privileged - Withhold | Attorney Client                       | Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect                        |
| DOC_0834531 | Chuck Pinney | 5/25/2022  | Outlook Email       | RE Travis County EVBB Notice of Defect  | Melanie Best           | Heidi Martinez; Charles Pinney; Lena Proft; Elec Legal |   |   | Privileged - Withhold | Attorney Client                       | Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect                        |
| DOC_0834535 | Chuck Pinney | 5/25/2022  | Outlook Email       | RE Travis County EVBB Notice of Defect  | Heidi Martinez         | Lena Proft; Elec Legal                                 |   |   | Privileged - Withhold | Attorney Client                       | Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect                        |
| DOC_0834536 | Chuck Pinney | 6/7/2022   | Outlook Email       | FW OCA-Greater Houston Order  | Heidi Martinez         | Elec Legal   | Keith Ingram; Christina Adkins; Adam Bitter |   | Privileged - Withhold | Attorney Client; Deliberative Process | Email between SOS staff and general counsel about legal implications of OCA-Greater Houston decision                          |
| DOC_0834627 | Chuck Pinney | 3/3/2023   | Outlook Email       | Re DRAFT email to Ellis County re Farmers Branch  | Charles Pinney         | Lena Proft; Elections-Attorneys                        |   |   | Privileged - Withhold | Attorney Client                       | Email between SOS attorneys regarding inquiry from Ellis County about election services contract                              |
| DOC_0834873 | Chuck Pinney | 1/19/2023  | Microsoft Word 2016 |   | Information Technology |  |   | Tenex - Precinct Central 5 1 7 - Letter Regarding Action Items docx | Privileged - Withhold | Attorney Client                       | Attorney-drafted letter to Tenex Software Solutions about certification of electronic pollbooks                               |